

Updated: November 7, 2024

## Online Payment Agreement

I (we) hereby authorize the Landlord or an Authorized Representative of the rental premises occupied by me (us) to collect payment as specified in this invoice, using my (our) Credit Card or Bank Account information.

I (we) understand that payments will be processed by Worldline Inc., a third-party payment processor, and consent to share my (our) personal information with Worldline as necessary to complete the payment in accordance with this invoice.

I (we) acknowledge that this authorization is granted for the benefit of the Payee and the payment processing institution, and is provided in consideration of worldline agreeing to process payments against my (our) Credit Card or Bank Account in accordance with the rules set by the Canadian Payments Association.

I (we) warrant and guarantee that all individuals whose signatures are required to authorize this payment have received or have access to a copy of this invoice summary. I (we) agree to provide valid and authorized Credit Card or Bank Account information to process the payment as per this invoice.

I (we) understand and agree to a **processing fee** (plus any applicable interest) for any payment that cannot be cleared from my (our) Bank Account on the date specified in the lease agreement.

**I (we) understand that financial transaction service charges may apply to each individual transaction. These charges are determined by the processing financial institution and/or relevant service provider and are subject to their terms and conditions.**

I (we) acknowledge that I (we) have certain recourse rights in the event that any debit does not comply with the terms of this invoice. For example, I (we) have the right to receive reimbursement for any unauthorized or incorrect debits. To learn more about these recourse rights, I (we) may contact my (our) financial institution or visit [www.cdnpay.ca](http://www.cdnpay.ca).

I (we) understand and agree that my (our) authorized Credit Card or Bank Account will be debited immediately in accordance with the total amount specified in the invoice.

I (we) agree to waive the pre-notification requirement outlined in Section I of Appendix II of Rule 1-11 of the Canadian Payments Association.

I (we) confirm that I (we) have read, understood, and accepted all the terms and conditions outlined in this Pre-Authorized Payment Authorization Agreement and that I (we) have printed a copy for my (our) records.

## Invoicing and Refund Policy

All collected payments or any other charges will be refunded, if applicable, in accordance with the rules and regulations set forth by the Canadian Payments Association.