

## Online Payment Agreement

I (we) authorize the Landlord or Authorized Personal of the rental premises occupied by me(us) to collect payment specified in this Invoice now by possessing my(our) Credit Card or Bank Account.

I (we) understand that payment will be processed by Bambora Inc., a third-party payment processor and hereby consent to share my(our) personal information with such third party as necessary to carry out the payment in accordance to the invoice.

I(We) acknowledge that this authorization is provided for the benefit of the Payee and the payment processing institution and is provided in consideration of the Processing Institution agreeing to process debits against my(our) Credit Card or Bank Account in accordance with the Rules of the Canadian Payments Association.

I(We) warrant and guarantee that all persons whose signatures are required to sign on this account have received a copy or has access to this invoice summary. I(We) understand and agree to provide my(our) authorized and valid Credit Card or Bank Card information to process this invoice.

I (We) agree to the \$20 (plus applicable interest) charges for any payment that cannot be cleared from my (our) Bank Account on the day of the month specified in my lease.

I(We) understand that I(We) have certain recourse rights if any debit does not comply with this invoice. For example, I(We) have the right to receive reimbursement for any debit that is not authorized or is not consistent with this invoice. To obtain more information on my(our) 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 would be debited immediately in accordance to the invoice amount.

I(We) agree to waive the pre-notification requirement set out in Section I of Appendix II of rule 1-11 of the Canadian Payments Association.

I (we) acknowledge that I (we) have read, understood and accepted all the provisions contained in the Terms and Conditions of the Pre-Authorized Payment Authorization and that I (we) have

printed a copy of this Authorization.

## Invoicing and Refund Policy

Collected payment or any other charges will be refunded, if any, in accordance to the rules and regulation set out in Canadian Payment Association.