

Authorization Agreement for the PRE-AUTHORIZED DEBIT PLAN



I/We authorize Cornwall Electric ("CE"), and the financial institution designated (or any other financial institution I/We may authorize at any time) to begin deductions as per my/our instructions for monthly regular recurring payments and/or one-time payments from time to time, for payment of all charges arising under my/our CE account(s). Regular monthly payments for the full amount of services delivered will be debited to my/our specified account on the due date. CE will provide ten (10) days written notice of the amount of each regular debit. CE will obtain my/our authorization for any other one-time or sporadic debits.

This authority is to remain in effect until CE has received written notification from me/us of its change or termination. This notification must be received at least ten (10) business days before the next debit is scheduled at the address provided below. I/We may obtain a sample cancellation form, or more information on my/our right to cancel a PAD Agreement at my/our financial institution or by visiting www.cdnpay.ca.

CE may not assign this authorization, whether directly or indirectly, by operation of law, change of control or otherwise, without providing at least ten (10) days prior written notice to me/us.

I/We have certain recourse rights if any debit does not comply with this agreement. For example, I/We have the right to receive reimbursement for any PAD that is not authorized or is not consistent with the PAD Agreement. To obtain a form for a Reimbursement Claim, or for more information on my/our recourse rights, I/We may contact my/our financial institution or visit www.cdnpay.ca.

Cornwall Electric collects, maintains and uses personal customer information to provide electrical service, programs and services to customers. By providing the requested information, you consent to its use for these purposes. CE will safeguard all of the information you provide to us, and will not share this information with outside parties except for purposes identified in the Company's *Privacy Policy* or when required to do so by law. You can obtain a copy of our *Privacy Policy* through our website at www.fortisontario.com or by contacting our Privacy Officer at (905) 871-0330 or 1-800-278-5394, or email at info@fortisontario.com.

ATTACH COPY OF VOID CHEQUE FOR VERIFICATION

PLEASE PRINT

DATE: _____

CE Account #: _____ Type of Service (please check one): ☐ Personal
☐ Business

Name(s): _____

Address: _____

City/Town: _____ Province: _____ Postal Code: _____

Phone Number (Res): _____ Phone Number (Bus): _____

Financial Institution (FI): _____

FI Account Number: _____ FI Transit Number: _____ -
(branch-5 digits; FI-3 digits)

Address: _____

City/Town: _____ Province: _____ Postal Code: _____

Authorized Signature(s): _____

Plan Selection (please check one): ☐ Pre-authorized Debit and Equalized Billing Plan
☐ Pre-authorized Debit Plan ONLY

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