



CLIENT AUTHORIZATION FOR AUTOMATIC ACCOUNT WITHDRAWALS

For the convenience of making payments automatically every month from your financial institution account, please complete this form and send it to Koodo Mobile. **NOTE:** A void personalized cheque pre-printed by your financial institution with your name and address must be provided along with this application.

AUTHORIZATION

By signing this Personal Pre Authorized Debit form, the client permits Koodo Mobile and the client's financial institution to debit (that is, withdraw money from) the client's financial institution account identified below to pay for goods and services purchased from Koodo Mobile with respect to the Mobility phone number or Mobility client account number identified below or any other number or account designated later by the client in accordance with the rules of the Canadian Payments Association. To permit Koodo Mobile to debit the client's account, Koodo Mobile and the client's financial institution require the signed permission of all the holders of this account whose signatures are necessary to sign a cheque drawn on the account. Koodo Mobile may send this form and the personal information on it to its bank and to the client's financial institution. There are no maximum debit amounts.

PROCESS

The Koodo Mobile bill will include the amount and date of each debit. Your next bill will remain as a standard payment. Pre-authorization will show on your invoice beginning with the next billing period.

PAPER BILL SUPPRESSION

Customers that sign up for pre-authorized monthly payments will not receive a paper bill summary in the mail. However, monthly bills can be viewed at koodomobile.com. In addition, you may select E-bill notifications to let you know when your bill is available. To subscribe and receive notifications when your bill is available, register your account on koodomobile.com, then select, "go paperless". The customer will have "received" the customer's bill, and applicable late payment charges will begin to accrue, when Koodo Mobile posts the customer's bill at koodomobile.com. The customer waives pre-notification of the amounts and dates of debits from the customer's account. Customers subscribing to detailed billing will continue to receive a paper bill in the mail.

REIMBURSEMENT OF DISPUTED DEBITS

The client's financial institution need not check that any debit has been authorized by the client. The client may dispute a debit which was not authorized for which the client's authorization was revoked. To be reimbursed, the client must sign a declaration to its financial institution within: (i) 90 calendar days after the debit if for consumer goods or services; or (ii) 10 business days after the debit if for commercial goods or services. After the end of the applicable period, the client may settle any debit dispute solely with Koodo Mobile and not the client's financial institution.

ACCOUNT INFORMATION - ACCURATE AND UP TO DATE

All account information on this form shall be accurate and the client shall inform Koodo Mobile, in writing, of any change in its account information at least 15 business days prior to the bill date.

REVOCAION OF AUTHORIZATION

The client may revoke this authorization at any time by sending a written notice of revocation to Koodo Mobile. Please mail it to Koodo Mobile Customer Payment Services, PO Box 8930 STN Terminal, Vancouver, BC V6B 4E2, or by phone at 1-866-99-KOODO. Such revocation shall not end or alter any contract that exists between the client and Koodo Mobile. It will take 1 full bill cycle from the date the cancellation request is received in order to cancel the debit. For more information, please visit the Canadian Payments Association web site at www.cdnpay.ca.

ENGLISH LANGUAGE

The client and Koodo Mobile expressly wish that this authorization and any related documents completed in English.

PLEASE CALL 1-866-99-KOODO (56636) FOR ASSISTANCE IN COMPLETING THIS FORM.

Mobility Phone Number	<input type="text"/>	OR	Mobility Client Number	<input type="text"/>
Financial Institution Name	<input type="text"/>	Financial Institution Account No.	<input type="text"/>	
Transit No.	<input type="text"/>	Institution No.	<input type="text"/>	

Must attach a pre-printed personalized void cheque

The client understands and agrees to all provisions in this Authorization. Signature must be completed for debit.

Client Name: _____ / _____ Date: M D Y

Please Print _____

Signature _____

Mail completed signed form along with a void cheque to:
ATTENTION: Koodo Mobile Customer Payment Services, PO Box 8930, Vancouver, BC. V6B 4E2
Toll free fax: 1-866-768-9500