



**VAN ISLE
MARINA**

Marina Account Number: _____

Pre-Authorized Debit Agreement

I, _____, authorize Van Isle Marina Co. Ltd. ("Vanisle") and the financial institution designated below to begin deductions as per my instructions for monthly regular recurring payments and/or one-time payments from time to time, for payment of all charges arising under my Vanisle account(s). Regular monthly payments for the amount indicated on my Vanisle account statement will be debited from my specified bank account, no earlier than the 7th day of each month. Vanisle will obtain my authorization for any other one-time or sporadic debits. My annual moorage or annual storage renewal will not be automatically processed without my additional consent.

I may terminate this agreement by written notification to Vanisle at the address provided below, at least seven days before the next debit is scheduled.

Vanisle may not assign this authorization, whether directly or indirectly, by operation of law, change of control or otherwise, without providing at least seven days prior written notice to me.

I have certain recourse rights if any debit does not comply with this agreement. For example, I have the right to receive reimbursement for any debit that is not consistent with this agreement. To obtain more information on my recourse rights, I may contact my financial institution or visit www.payments.ca.

Pre-Notification Waiver

I agree with Vanisle to waive the requirement under the Payments Canada Rules to receive a written pre-notification prior to each pre-authorized debit as set out in the Rules.

Financial Institution Information

Bank Name: _____

Bank Account Number: _____

Or: please provide a void cheque

5 Digit Transit Number: _____

3 Digit Bank Number: _____

Pre-Authorized Debit Category

Business Personal

Payor Signature: _____

Date: _____

Payor Signature Joint
Bank Account Holder: _____
(If applicable)

Date: _____