

Pre-Authorized Debit (PAD) Agreement

Customer Information (please print clearly)	
Full Name:	
Company Name:	
Billing Account Number/Customer Code:	
Mailing Address:	
City:	Province: Postal Code:
Telephone No:	Email:
These services are for: (please check one)	Personal Business use
Pre-Autho	prized Debit (PAD) details (please print clearly)
Financial Institution:	
Branch Address:	
City:	Province:
Postal Code:	Telephone No:
Bank Number : (3 digits)	Transit Number: (5 digits)
Account Number:	
Please attach a voided copy of you	r cheque with your account number micro encoded on the bottom
ment of all charges arising under my/our TELUS Heat premium billing statement will be debited from my/ authorization for any other one-time or sporadic de	r monthly regular recurring payments and/or one-time payments from time to time, for pay alth account(s). Regular monthly payments for the full amount indicated on the monthly /our specified account on the 4th day of each month. TELUS Health will obtain my/our abits. In advance of the regular monthly recurring payments. Many institutions will require notifications.
· · · · · · · · · · · · · · · · · · ·	er to avoid declined payments on suspicion of fraudulent charges.
	responsibility if payment is declined for any reason. I/we move the account from one bank or branch to another, or if there is any other
(30) business days before the next debit is schedule	
Date	Authorized Signature(s)
	Name/s (please print)

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 debit that is not authorized or is not consistent with this PAD agreement. To obtain more information on my/our recourse rights, I/we may contact my/our financial institution or visit www.cdnpay.ca.

Please return the completed form to:

TELUS Health Client Service Centre csc@telushealth.com Fax: 1-877-464-0109