

PRE-AUTHORIZED DEBIT (PAD) AGREEMENT FOR BUSINESS (VIDEO LOTTERY RETAILER)

1. Retailer Information

Retailer's Corporate Name

Location Name

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Retailer Number

2. Retailer Bank Account Information*

Financial Institution Name (the "Bank")

Branch Name

Branch Address

City, Province, Postal Code

**This information can be obtained from your bank branch.*

Bank Number		

Transit Number				

Account Number											

3. Pre-Authorized Debit (PAD) Agreement

In consideration for Alberta Gaming & Liquor Commission (AGLC) entering into a retailer agreement with the Retailer, the Retailer hereby authorizes AGLC to debit the account identified above for the **invoiced variable amount** owed to AGLC by the Retailer under such retailer agreement. Each debit by the Bank shall be the same as if the undersigned had personally issued a cheque (or order) in favor of AGLC. Any delivery of this Authorization to the Bank constitutes delivery by the Retailer. The Retailer agrees to give advance written notice to AGLC of any change with respect to the account against which Pre-Authorized Payments are to be drawn.

This agreement and the Authorization shall remain in full effect until it is revoked or until such time as there is no retailer agreement in force with AGLC or until AGLC no longer employs this arrangement, for whatever reason, for receipt of payments from the Retailer. This agreement applies only to the method of payment between the Retailer and AGLC. This agreement does not affect the retailer agreement or any other contract respecting goods or services between the Retailer and AGLC. The Retailer may revoke its authorization at any time for this payment method, subject to providing notice of 30 days to AGLC.

The Retailer has certain recourse rights if any debit does not comply with this Agreement. For example, the Retailer has 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 recourse rights, a sample cancellation form, or further information on right to cancel a PAD Agreement, contact any financial institution or visit www.cdnpay.ca.

The undersigned Retailer hereby agrees to waive the 10 day pre-notification requirement as set out in the Canadian Payment Association - Rule H1. This authority is to remain in full effect until such time as the Video Lottery Retailer Agreement is terminated by the AGLC, or the Retailer requests termination in writing of the Video Lottery Retailer Agreement, or until the AGLC no longer employs this arrangement, for whatever reason, for receipt of payments from the Retailer.

Dated this ____ day of _____, 20__

Per: _____ Name/Title: _____
Sign Name Print Name and Title

Per: _____ Name/Title: _____
Sign Name Print Name and Title

Bank Account Verification Form to verify Bank Account Signatory/ies is required.