

Banking Authorization Form

- 1. This Agreement may be signed in ink on paper or electronically. "I" and other first-person pronouns refers to the person or corporation providing this Authorization to "Rainy Day", meaning Rainy Day Internet Corporation.
- 2. I authorize my Financial Institution to honour debits to my account made as payment for goods or services provided by Rainy Day, and agree that my Financial Institution shall not be required to verify each debit with me, and that delivery of this Authorization to Rainy Day constitutes delivery by me to my Financial Institution. Each debit shall be considered binding upon me as if personally signed by me.
- 3. I may revoke this Authorization at any time by delivering a written notice of revocation to Rainy Day. Since this Authorization applies only to payment, its revocation will not affect the provision of goods or services or my indebtedness for them.
- 4. I agree I agree that Rainy Day may deliver this Authorization to their financial institution and agree to the disclosure of any personal information which may be contained in this Authorization to such financial institution.
- 5. I understand that I will receive ten calendar days prior notice of PAD amounts and dates before the first PAD occurs, and before any change in the amount or dates. Notice may be provided in written or electronic (email) form, and I waive the requirement for Rainy Day to give notice if the PAD or PAD adjustment is in response to a specific instruction given by me (e.g., by telephone or email).
- 6. I may dispute a PAD by contacting Rainy Day, and if resolution is not made, by providing a signed declaration to my Financial Institution under the following conditions:

(a) the PAD was not drawn in accordance with this Authorization; (b) this Authorization was revoked; or (c) any pre-notification required by paragraph 5 was not provided to me.

I acknowledge that in order to obtain reimbursement from my Financial Institution for the amount of the disputed PAD, I must sign a declaration to the effect that either (a), (b), or (c) above took place and present it to my Financial Institution up to and including but not later than sixty (60) calendar days after the date on which the disputed PAD was posted to the Account. I acknowledge that after this sixty (60) day period, I shall resolve any dispute regarding a PAD solely with Rainy Day, and that my Financial Institution shall have no liability to me respecting any such disputed PAD.

- 7. I certify that all information provided with respect to the Account is accurate and I agree to inform Rainy Day, of any change in the Account information provided in this Authorization at least ten (10) business days prior to the next due date of a PAD. In the event of any such change, this Authorization shall continue in respect of any new account to be used for PADs.
- 8. I warrant and guarantee that all persons whose signatures are required to sign on the Account have signed this Authorization below.

I understand and agree to the foregoing terms and conditions.

Executed on behalf of	this _	day of	, 20
Executed on behalf of this day of, 20			
Signature of Account Holder	Signature of Account Holder(s)		
RECURRING PAYMENT AMOUNT: \$			
Attach Specimen Cheque if Available, else:			
Branch Number:			
Institution Number:			-
Account Number:			-
Name of Financial Institution:			
Branch Address:			-
Visa or MasterCard Number:			
Expiry Date	/		
SIC code (back of card)			
Name on Card:			

MAKE PAYENTS ONLINE AT: www.rainyday.ca/payment