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		P	re-authorized L	Pebit (PAD) Agreemer		
	PAYOR INFORMATION			FOR ADMINISTRATION ONLY		
Last and first names of depositors (please print)		Contract no	Insured's name			
Ac	count holder name					
Joint account holder name			First name			
Ad	dress Street			Unit		
Cit	У		Province	Postal code		
Tel	ephone	Mobile	E-mail			
2.1	BANK ACCOUNT INFORMATION			TYPE OF SERVICE: PERSONAL		
Fin	ancial institution					
Ado	dress Street					
-				Postal code		
Inst	titution no Branch transit no	Acco	unt no			
3.	AUTHORIZATION OF PRE-AUTHO	RIZED DEBIT (PAI	D)			
1.	I, the undersigned, hereby authorize Canassurance Hospital Service Association and/or Canassurance Insurance Company, hereinafter called the Insurer, to debit my bank account identified above monthly, on the date indicated below or the following business day, for the sum of \$, in payment of my insurance contract. If no date is entered, I understand that the date may be determined by the Insurer without giving me prior notice.					
	Desired withdrawal date: (excluding the 29th, 30th and 31st).					
	I have attached a sample cheque.					
	insurance policy, including service fee	horize the Insurer to debit my bank account for a one-time amount when required for the payment of amounts owing in respect of my ance policy, including service fees and applicable taxes. I understand that, for the purposes of this Agreement, all pre-authorized debits) withdrawn from my account are fixed or variable-amount personal PADs.				
2.		he PAD may be increased or decreased at a later date as a result of insurance policy endorsements, the Insurer is required to send me prior notice of thirty (30) days only for the renewal of my policy.				
3.	I understand that if a PAD is returned due	to insufficient funds, t	he Insurer may resubmit the PAD amou	nt to my financial institution.		
	l accept that any related service charges ir	ncurred as a result of tl	ne returned PAD will be added to the su	bsequent PAD.		
4.	I understand that I must notify the Insurer in writing of any changes to the information regarding the above-mentioned bank account at least ten (10) business days prior to a PAD.					
5.	I understand that I may modify the method or frequency of payment of my insurance premium by contacting the Customer Service department at 1 866 722-3444 in Ontario or at 1 800 363-3958 in Quebec. I understand that, following a change I have requested to my insurance policy or this Agreement that changes the amount of my PAD, the Insurer is not required to notify me prior to withdrawal of the new PAD.					
6.	l understand that I may revoke this authori information on my right to cancel a PAD a			riting. To obtain a sample cancellation form or for mor cdnpay.ca .		
7.	I understand that the Insurer may cancel this Agreement upon thirty (30) days written notice, that such cancellation will not terminate my insurance policy and that an alternative method of payment accepted by the Insurer will replace the PAD for the payment of my premiums.					
8.				e right to receive a reimbursement for any PAD that e rights, I may contact my financial institution or vis		
4.	SIGNATURE					
Sic	nature of the account holder		Signature of joint acc	ount holder (if applicable)		

Signature of the account holder	Signature of joint account holder (if applicable)	
Name (please print)	_ Name (please print)	
Date day/month/year	Date day/month/year	

When the form is complete, mail or fax to the Insurer, based on your province of residence:

Québec Blue Cross

Administration – Personal Insurance 550 Sherbrooke Street West, Suite B-9 Montréal, Québec H3A 3S3 Fax: 1-866-286-8358

Ontario Blue Cross

Administration – Personal Insurance PO Box 4434, STN A Toronto, Ontario M5W 3Y8 Fax: 1-866-286-8358

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