



Pre-Authorized Debit (PAD) Agreement – School Fees

I/We acknowledge that this Authorization is provided for the benefit of the Payee and The Royal Bank and is provided in consideration of The Royal Bank agreeing to process debits against my account in accordance with the Rules of the Canadian Payments Association.

I/We hereby warrant and guarantee that all persons whose signatures are required to sign on this account have signed this agreement below.

I/We hereby authorize Regina Christian School Association to draw on _____
(Name of Payor)

account with _____ for the purpose of paying fees to Regina Christian School.
(Bank Name)

This authorization may be cancelled at any time upon two weeks notice by the Payor. I/We acknowledge that, in order to revoke this authorization, I/We must provide at least two weeks notice of revocation to Regina Christian School.

I/We acknowledge that provision and delivery of this authorization to Regina Christian School constitutes delivery by Payor to the Royal Bank. Any delivery of this authorization to you constitutes delivery by the Payor. This authorization is for personal purposes to make tuition payments and not for business purposes.

The Payor will receive: with respect to fixed amount Pre-Authorized Debit, Regina Christian School will give you written notice of the amount to be debited and the date due, at least 10 calendar days before the due date of the first Pre-Authorized Debit and such notice shall be received every time there is a change in the amount of payment due.

I/We acknowledge that the Royal Bank is not required to verify that a Pre-Authorized Debit has been issued in accordance with the particulars of the Payor's authorization including, but not limited to, the amount. I/We acknowledge that the Royal Bank is not required to verify that any purpose of payment for which the Pre-Authorized Debit was issued has been fulfilled by Regina Christian School as a condition to honouring a Pre-Authorized Debit issued or caused to be issued by Regina Christian School on the Payor's account.

Revocation of the authorization does not terminate any contract for services that exists between Regina Christian School and the Payor. The Payor's authorization applies only to the method of payment and does not otherwise have any bearing on the contract for goods or services exchanged.

A Pre-Authorized Debit may be disputed by a Payor under the following conditions: (i) the PAD was not drawn in accordance with the Payor's Authorization; or (ii) the authorization was revoked; or (iii) pre-notification was not received. The Payor, in order to be reimbursed, acknowledges that a declaration to the effect that either (i), (ii) or (iii) took place, must be completed and presented to the branch of the Processing Institution holding the Payor's account up to and including 90 calendar days after the date on which the PAD in dispute was posted to the Payor's account. The Payor acknowledges that a claim on the basis that the Payor's Authorization was revoked, or any other reason, is a matter to be resolved solely between the Regina Christian School and the Payor when disputing any PAD.

Please certify that all information provided on the following page is accurate.

PRE-AUTHORIZED DEBIT (PAD) AUTHORIZATION FORM

Name: _____

Phone Number: _____

Email Address: _____

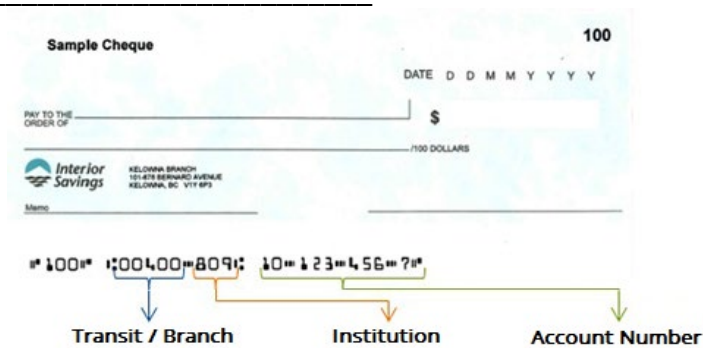
Bank/Financial Institution Name: _____

Branch Address: _____

Account Number: _____

Transit Number: _____

Institution Number: _____



I hereby authorize Regina Christian School to debit \$_____ monthly from the above account for my donation to be allocated to (please circle):

Tuition

Preschool

Material / Field Trip Fees

Extracurricular Fees

From _____, To _____
Month Day Year Month Day Year

Authorization Signature _____

Date: _____

Office Use Only: