



Community Networks Pre-authorized Debit (PAD) Agreement

Please complete the Pre-Authorized Debit (PAD) Plan agreement below

I/we authorize Community Networks Inc. (Efirehose), and the financial institution designated (or any other financial institution I/We may authorize at any time) to begin deductions as per my/our instructions for monthly regular recurring payments and/or one-time payments from time to time, for payment of all charges arising under my/our Efirehose account(s). Regular monthly payments for the full amount of services delivered will be debited to my/our specified account on the 1st day of each month. Efirehose will provide 10 days written notice of the amount of each regular debit. Efirehose will obtain my/our authorization for any other one-time or sporadic debits.

This authority is to remain in effect until Efirehose has received written notification from me/us of its change or termination. This notification must be received at least ten (10) business days before the next debit is scheduled, at the address provided below. I/We may obtain a sample cancellation form, or more information on my/our right to cancel a PAD Agreement at my/our financial institution or by visiting www.cdnpay.ca.

Efirehose may not assign this authorization, whether directly or indirectly, by operation of law, change of control or otherwise, without providing at least 10 days prior written notice to me/us.

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 PAD that is not authorized or is not consistent with this PAD Agreement. To obtain a form for reimbursement claim, or for more information on my/our recourse rights, I/We may contact my/our financial institution or visit www.cdnpay.ca.

PLEASE PRINT

DATE: _____

Name(s): _____

Efirehose Account Number: _____ Type of Service: Personal _____ Business: _____

Address: _____

City/Town: _____ Province: _____ Postal Code: _____

Phone Number: (Bus.) _____ (Res.) _____

Authorized Signature(s): _____

Printed Name(s): _____

*****PLEASE ATTACH A VOID CHEQUE OR BANK DOCUMENT FOR OUR RECORDS*****