



PRE-AUTHORIZED CHEQUING APPLICATION

Account Number: - - -

Customer Name: _____

Service At: _____

Address: same as above or: _____

City / Town: _____ Telephone: Home: _____

Postal Code: _____ Business: _____

Pre-authorized Chequing for Business Customers

The ACCOUNT BALANCE will be automatically withdrawn from your designated bank account on the date indicated on each billing statement.

Yes I have attached a "voided" cheque and hereby authorize my financial institution to debit my account in the name of PowerStream Inc.

Signature: _____ Date: _____

Fax the completed application and voided cheque to 1-877-236-6396 or mail with your next PowerStream payment.

Attach VOIDED CHEQUE here

TERMS AND CONDITIONS

- Your account must be at a zero balance before commencing with either Plan.
- You will be notified by letter confirming your enrolment in the Plan. Continue to pay your bill(s) until you receive this notification.
- Once on the Plan, you will continue to receive your PowerStream bill as usual.
- This agreement can be terminated, upon written notification (allow 14 days) at any time by either the customer or PowerStream.
- Upon termination, ANY AMOUNT DUE shall be paid directly to PowerStream. Cancellation of pre-authorized payment does not constitute cancellation of service by PowerStream Inc. and the customer shall be liable for any past, present or future amounts owing.

Customer Service