



PRE-AUTHORIZED CHEQUING APPLICATION

Account Number: - - -

Customer Name: _____

Service At: _____

Address: same as above or: _____

City / Town: _____ Telephone: Home: _____

Postal Code: _____ Business: _____

Check One Plan Only

PLAN 1 Pre-authorized Chequing for Residential Customers

The ACCOUNT BALANCE will be automatically withdrawn from your designated bank account on the date indicated on each billing statement.

PLAN 2 Equal Payment Through Pre-authorized Chequing for Residential Customers

Your estimated annual charges are split into 12 equal payments that will be automatically withdrawn from your designated bank account on the date you select below. Due to the Provincial Regulated Price Plan, your Equal Payment amount will be adjusted every May and November to reflect the winter and summer consumption thresholds of the two-tiered electricity pricing structure as governed by the Ontario Energy Board.

Please check payment withdrawal date: 1st or 15th day of the month.

To help us with the estimated payment, please specify the square footage of your residence: _____

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 debit (PAD) does not constitute cancellation of service by PowerStream Inc. and the customer shall be liable for any past, present or future amounts owing.

You have certain recourse rights if any debit does not comply with this agreement. For example, you have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD Agreement. To obtain more information on your recourse rights, contact your financial institution or visit www.cdnpay.ca.

Customer Service

Vaughan & Vicinity 905-417-6900 ~ Barrie & Vicinity 705-722-7222 ~ All Other Areas 1-877-963-6900 ~ 8:00 a.m. – 4:30 p.m. Monday to Friday