

To : _____ Date : _____

Attn : _____ Fax No.: _____

From : _____ Pages : _____ (Including this page)

Pre-Authorized Payment Authorization Form – Bank Account Auto-pay

CITI Account Number : _____

CITI Account Name : _____

Billing Address : _____ Apt. No. : _____

City : _____ Province : _____ Postal Code : _____

I (we) hereby authorize City Telecom to debit my (our) chequing account as stated below:

Name of Financial Institution : _____

Bank Account Holder's Name : _____

Bank Number : _____ Transit / Branch Number : _____

Chequing Account Number : _____

for variable monthly amounts.

CITI's treatment of each payment shall be the same as if I (we) had personally issued a cheque authorizing CITI to debit the amount specified to my (our) account.

This authorization may be cancelled upon one-month prior written notice by me (us). Any delivery of this authorization to CITI constitutes delivery by me (us).

For verification purpose, your signature must be the same as your bank account's. If this is a joint account, both signature are required. Please also attach one of your personal blank cheque marked "VOID", and mail or deliver together with the authorization form to CITI. A service charge of \$15.00 will be applied to any charge backs.

X _____
Bank Account Signature

Date

X _____
Bank Account Signature

Date

NOTE: The outstanding amounts will be debited against your designated Bank Account on every 12th of each month. If 12th is a non-working, the debit will be processed on the following working day.

Please mail this form to 1420 Kootenay Street, Vancouver, BC V5K 4R1 or fax to 604-298-8116