



PRE-AUTHORIZED PAYMENT

I hereby authorize Grand Valley Fortifiers Limited (GVF) to withdraw the amount due on my GVF invoices from my financial institution approximately 7 days after the delivery date of my GVF product.

I understand that GVF does not charge for this service (but my bank or trust company may). I also understand that if I ever want to change or cancel this payment method, I can call 1-877-625-4400 and contact the credit department at GVF.

I am aware of all the terms and conditions that GVF has listed. **Since the payment amounts will vary, and the dates debited from my account will vary, I hereby waive the standard 10 day pre-notification period.**

Name: _____ Customer Account #: _____

Financial Institution (FI): _____

FI Account Number: _____ FI Transit Number: _____ - _____
(Branch 5 digits) (FI- 3 digits)

NAME ON ACCOUNT: _____

Address of FI: _____

City/Town: _____ Prov: _____ Postal Code: _____

Authorized Signature: _____ Title: _____

Authorized Signature: _____ Title: _____

Date: _____

If preferred attach a void cheque as opposed to completing the above banking details and please make sure you sign the above. Please fax back to 519-621-0999

TERMS & CONDITIONS

1. The customer certifies that the information provided in the authorization is correct and that the customer will notify GVF in the event of any changes.
2. The customer certifies that his/her bank account is in good standing, with sufficient funds to cover the payments as they become due. Charges will apply if any payments are unmet due to insufficient funds.
3. All payments will be drawn on Canadian Financial Institutions only and will be withdrawn in Canadian Funds.
4. **Your invoice will indicate in the "terms section" when Pre-Authorized Payment (PAP) will commence. Continue to pay your invoice until then.**

Cancellation: The agreement can be terminated, upon written or verbal notification, at any time, by either the customer or GVF. Upon termination, any amount due shall be paid directly to GVF.