

BUSINESS PRE-AUTHORIZED DEPOSIT/DEBIT AGREEMENT

You authorize Plastiq Canada Inc. (Plastiq) and the financial institution designated (or any other financial institution you may authorize at any time by providing Plastiq with alternate account information), for business services, to:

1. make deposits in the account as per your instructions (such as, but not limited to, telephone instructions, or the placing of an order for goods or services) for regular recurring payments and/or one-time payments,
2. debit the account for refund amounts authorized by you and shown as credits in Plastiq Canada Inc's system from time to time.
3. debit the account at any time for any other amount you may authorize in writing, by telephone or otherwise without further notice; and
4. re-present a debit for any debit that is dishonoured, without notice.

This authority is to remain in effect until Plastiq has received written notification from you 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 above. You may obtain a sample cancellation form, or more information on your right to cancel a PAD Agreement at your financial institution or by visiting www.cdnpay.ca.

Plastiq may assign this authorization with 10 days notice to you and may cancel this agreement with 25 days notice to you, or cancel it without notice if the financial institution refuses the debits for any reason.

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 PAD that is not authorized or is not consistent with this PAD Agreement. To obtain a form for a Reimbursement Claim, or for more information on your recourse rights, you may contact your financial institution or visit www.cdnpay.ca

Client Information

Merchant: The Great Canadian Landscaping Company Ltd.

Address: 111 Bowser Ave., North Vancouver, B.C. V7P 3H1

Telephone: (604) 924 5296

Signature: _____

Date: _____

Jan 22, 2015

Printed Name: Jason Black

Title: Vice President

Financial Institution Information

Bank Name: BlueShore Financial

Address: 1080 Marine Dr., North Vancouver, B.C. V7P 1S5

Transit #: 05340 Account #: 809 400000638643

PLEASE ATTACH A CHEQUE MARKED "VOID"





2500 - 145 King St West,
Toronto, Ontario M5H 1J8
1.877.374.9444

BUSINESS PRE-AUTHORIZED DEPOSIT/DEBIT PLAN AGREEMENT

You authorize Payment Services Interactive Gateway Inc. (PSiGate), who is acting on behalf of Plastiq Canada Inc., and the financial institution designated (or any other financial institution you may authorize at any time by providing PSiGate with alternate account information), for business services, to:

1. make deposits in the account as per your instructions (such as, but not limited to, telephone instructions, or the placing of an order for goods or services) for regular recurring payments and/or one-time payments,
2. debit the account for refund amounts authorized by you and shown as credits in Plastiq Canada Inc's system from time to time.
3. debit the account at any time for any other amount you may authorize in writing, by telephone or otherwise without further notice; and
4. re-present a debit for any debit that is dishonoured, without notice.

This authority is to remain in effect until PSiGate has received written notification from you 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 above. You may obtain a sample cancellation form, or more information on your right to cancel a PAD Agreement at your financial institution or by visiting www.cdnpay.ca.

PSiGate may assign this authorization with 10 days notice to you and may cancel this agreement with 25 days notice to you, or cancel it without notice if the financial institution refuses the debits for any reason.

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 PAD that is not authorized or is not consistent with this PAD Agreement. To obtain a form for a Reimbursement Claim, or for more information on your recourse rights, you may contact your financial institution or visit www.cdnpay.ca

PAYOR INFORMATION (PLEASE TYPE OR PRINT CLEARLY)

Payor Name: The Great Canadian Landscaping Company Ltd.

Address: 111 Bowser Avenue North Vancouver, BC V7P 3H1

Telephone: (604) 924 5296

Signature of Payor:  Signature of Payor: _____

Date: Jan 22/15 Date: _____

ALL PERSONS AUTHORIZED TO SIGN ON THE BANK ACCOUNT MUST SIGN THIS AGREEMENT.

PRE-AUTHORIZED DEPOSIT/DEBIT DETAILS

You hereby authorize Blue Shore Financial 1080 Marine Drive, North Vancouver, BC
V7P 1S5

(Financial Institution) (Branch Address)

To deposit/debit your 05340 809 400000638643
account (5 digit Transit #) (Institution #) (Account #)

PLEASE ATTACH A CHEQUE MARKED "VOID"

010787

THE GREAT CANADIAN LANDSCAPING COMPANY

111 BOWSER AVENUE
NORTH VANCOUVER, BC V7P 3H1
Tel: (604) 924-5296

604.982.8000/1.888.713.6728 / BLUESHOREFINANCIAL.COM
OPERATING NAME OF NORTH SHORE CREDIT UNION
1080 MARINE DRIVE
NORTH VANCOUVER, B.C. V7P 1S5



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THE GREAT CANADIAN LANDSCAPING COMPANY

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