



March 15, 2022

Account number

864672548 RT0001

Pre-authorized debit agreement confirmation

You have successfully created a pre-authorized debit agreement with the Canada Revenue Agency for the following:

Payment allocation

GST/HST - Balance due

Number of payments

1

Amount per payment

\$68.38

First payment date

March 23, 2022

Last payment date

March 23, 2022

How often

One time

For a total of

\$68.38

Banking information

30800 010 0033288192

To view, modify, or cancel agreement(s), go to the Manage pre-authorized debit link from the My Business Account home page.

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 payments.ca.

Note: It is recommended that you print or save a copy of this page for your records.