

FIDO PRE-AUTHORIZED CHEQUING



Pay your account on time, every time.

Go for pre-authorized chequing and your Fido account will be paid automatically every month, directly from your bank account. Payments are made 14 days after the billing date and are recorded on your monthly statement.

To set up pre-authorized chequing from your bank account, please complete this form.

First name	Last name
Home phone number	Fido number
Address	City
Province	Postal code
Fido account number	
Bank name	Bank branch number (1)
Bank number (2)	Bank account number (3)
Bank address	City/Town
Province	Postal code

Look for your personal banking information at the bottom of your personal cheques.

(1) Branch number (2) Bank number (3) Account number

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This agreement authorizes Fido Solutions, operated by Rogers Communications Partnership ("Fido"), to debit my/our account shown above to pay my/our periodic charges for the provision of wireless goods and/or services. I/We acknowledge that this authorization is for the use of Fido and my/our financial institution and is provided in consideration of my/our financial institution agreeing to process debits against my/our account as per the rules of the Canadian Payment Association. I/We acknowledge that providing and delivering this authorization to Fido constitutes delivery by me/us to my/our financial institution. The information above will be communicated to Fido's bank(s) in order to implement this authorization. All persons whose signatures are required to sign on the account noted above have agreed to this authorization. I/We will promptly notify Fido in writing if there is any change to my/our account information.

This authorization agreement may be cancelled at any time provided notice is received by Fido 30 days before the next scheduled debit. To obtain a sample cancellation form, or further information on my/our right to cancel a pre-authorized debit agreement, I/we may contact my/our financial institution or visit www.cdnpay.ca. Cancellation of this agreement applies only to the method of payment and does not otherwise have any bearing on the contract for Fido goods or services. **Fido may not assign this agreement without providing at least 10 days' prior notice to me/us.**

I/We understand that:

The amount of each payment to be debited from my/our account reflecting charges to my/our account from the preceding billing period will appear on the invoice I/we receive from Fido prior to that debit. **I/We agree that Fido may reduce the standard period of pre-notification for each debit.** Debits will occur monthly on the date set out on my/our invoice, unless my/our service agreement states otherwise.

My/Our financial institution is not required to verify that any debits Fido withdraws comply with this authorization or any agreement with Fido. My/Our financial institution can reimburse me/us for any debited amount if: (i) its withdrawal does not comply with this authorization, or (ii) I/we cancel this authorization. To be reimbursed, I/we must complete a declaration form within 90 calendar days of the debit being posted to my/our account; any dispute after that time must be resolved directly with Fido. I/We have certain recourse rights if any debit does not comply with this agreement. For example, I/we have the right to receive reimbursement for any debit that is not authorized or is not consistent with this agreement. To obtain more information on my/our recourse rights, I/we may contact my/our financial institution or visit www.cdnpay.ca.

I/We acknowledge that I/we have read, understood and accepted all of the terms and conditions of this Pre-Authorized Chequing authorization agreement.

In case of a joint account, both signatures are required.

Signature	Date
Signature	Date

Please send completed signed form, a recent invoice and a void cheque to:

Fido Solutions
c/o Fido Back Office Team, 800 De La Gauchetière Street West,
Suite 4000, Montréal, Québec H5A 1K3
Or just fax it at: 1-888-290-3436

