

**SHORTY'S STORAGE INC. ("SHORTY'S")  
Pre-Authorized Debit ("PAD") Agreement**

Pre-Authorized Debit (PAD)

I give Shorty's Storage Inc. authorization to maintain the attached Pre-Authorized Debit (PAD Agreement on file (electronic and/or physical) for the purposes of effecting payments as and when due in accordance with this Rental Agreement.

The undersigned hereby represents and warrants that they have the requisite authority to enter into this agreement for and on behalf of the entity named below (the "Renter") and authorizes Shorty's Storage Inc. ("Shorty's") and the financial institution designated below, or any other financial institution the Payor may authorize at any time, to begin deductions as per the instructions provided herein for monthly reoccurring payments, the amount of which may vary from month-to-month, and sporadic payments from time to time, as payment for all charges arising under the Renter's Shorty's account(s). These payments will be debited to the account specified herein on the first (1<sup>st</sup>) day of each month or the first business day thereafter if such day is a Saturday, Sunday or statutory holiday in the Province of Alberta (the "PAD Date"). Shorty's will obtain authorization from the Renter for any other one-time or sporadic debits.

The authority provided to Shorty's, pursuant to this PAD Agreement, is to remain in effect until Shorty's has received written notice from the Payor of any changes to or the termination of this PAD Agreement. This notification must be received at Shorty's address, listed at the bottom of this page, at least ten (10) days before the next PAD Date. The Renter may obtain a sample cancellation form, or more information on its right to cancel a PAD agreement, at its financial institution or by visiting [www.cdnpay.ca](http://www.cdnpay.ca).

You, the Renter, 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, you may contact your financial institution or visit [www.cdnpay.ca](http://www.cdnpay.ca).

<b>PLEASE PRINT</b>		<b>TYPE OF SERVICE: BUSINESS</b>	
<b>RENTER INFORMATION</b>		<b>FINANCIAL INSTITUTION ("FI") INFORMATION</b>	
RENTER NAME	RENTER STREET ADDRESS	FI NAME	FI STREET ADDRESS
RENTER CITY, PROVINCE	RENTER POSTAL CODE	FI CITY, PROVINCE	FI POSTAL CODE
RENTER PHONE NUMBER		FI PHONE NUMBER	
<b>FI ACCOUNT INFORMATION</b>			
FI NUMBER (3 DIGITS)	FI ACCOUNT NUMBER	FI BRANCH NUMBER (5 DIGITS)	
<b><i>Please attach a VOID cheque or DIRECT DEPOSIT form and return with completed PAD Agreement</i></b>			
<b>AUTHORIZATION</b>			
DATE: _____	SIGNATURE OF CARD HOLDER _____		

**THIS AGREEMENT SHALL BE DEEMED TO CONTINUE ON A MONTH TO MONTH BASIS AT THE EXPIRATION OF THE TERM OF THE AGREEMENT UNTIL EITHER PARTY NOTIFIES THE OTHER OF ITS INTENTION TO TERMINATE THE AGREEMENT. TO TERMINATE THE AGREEMENT, EITHER SHORTY'S OR THE RENTER MUST GIVE 7 DAYS' WRITTEN NOTICE IN ACCORDANCE WITH THE TERMS AND CONDITIONS AS SET OUT IN SECTION 6.**

RENTER PER: \_\_\_\_\_

\_\_\_\_\_ Date