



**Ship & Shore Cartage Limited**  
**COMMERCIAL GARBAGE REMOVAL**  
PO BOX 6714 SAINT JOHN NB E2L 4S2

**Please complete the Pre-Authorized Debit (PAD) Plan agreement below.**

I/we authorize Ship & Shore Cartage Ltd., and the financial institution designated (or any other financial institution I/We may authorize at any time) to begin deductions as per my/our instructions for monthly regular recurring payments and/or one-time payments from time to time, for payment of all charges arising under my/our Ship & Shore Cartage Ltd. Regular monthly payments for the full amount of services delivered will be debited to my/our specified account on the **5th day of each month**. Ship & Shore Cartage Ltd will provide 10 days written notice of the amount of each regular debit. Ship & Shore Cartage Ltd will obtain my/our authorization for any other one-time or sporadic debits.

This authority is to remain in effect until Ship & Shore Cartage Ltd. has received written notification from me/us 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 below. I/We may obtain a sample cancellation form, or more information on my/our right to cancel a PAD Agreement at my/our financial institution or by visiting [www.cdnpay.ca](http://www.cdnpay.ca).

Ship & Shore Cartage Ltd may not assign this authorization, whether directly or indirectly, by operation of law, change of control or otherwise, without providing at least 10 days prior written notice to me/us.

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 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 my/our recourse rights, I/we may contact my/our financial institution or visit [www.cdnpay.ca](http://www.cdnpay.ca)

PLEASE PRINT DATE: \_\_\_\_\_

Name(s): \_\_\_\_\_

Address: \_\_\_\_\_

City/Town: \_\_\_\_\_ Province: \_\_\_\_\_

Postal Code: \_\_\_\_\_

Phone Number: (Bus.) \_\_\_\_\_ (Res.) \_\_\_\_\_

Financial Institution (FI):  
\_\_\_\_\_

FI Account Number: \_\_\_\_\_

FI Transit Number: \_\_\_\_\_ - \_\_\_\_\_ (branch -5 digits; FI – 3 digits)

Address: \_\_\_\_\_

City/Town: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Authorized Signature(s):  
\_\_\_\_\_

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Ship & Shore Cartage Ltd.  
PO Box 6714  
Saint John, NB, E2L 4S2

Please note: All withdrawals are on the 5<sup>th</sup> of each month.  
You will still continue to receive an monthly invoice.