EVERFOREX PAD

1. Bank Account Holder Information

PRE-AUTHORIZED DEBIT (PAD) AGREEMENT



445-6388 No. 3 Road Richmond, BC V6Y 0L4 (800) 699 4816 account@everforex.ca

First Name:		Last Name:		
Company Name (if applicable):				
Street:	City:	Province:	Post Code:	
ontact Phone: Everforex Customer Number:				
2. Bank Account Information				
Financial Institution Name (FI):		FI Institution Number (3 digitals)):	
Branch/Transit Number (5 digitals) -	Account Number (CAD):	<u>-</u>		
Branch/Transit Number (5 digitals) -	Account Number (USD):	<u>-</u>		
3. Account Verification (for the fi	rst time only)			
 a. attach a void blank chequ 	e, or bank-printed accoun	t information sheet; AND		
b. fill out the section above	and obtain verification fro	m your Financial Institution as inc	dicated:	
FINANCIAL INSTITUTION VE	ERIFICATION – Provide	Financial Institution stamp and re	presentative signature to	
ensure account information accurac	cy.			
TELLER SIGNATURE: BANK STAMP:				
DATE SIGNED: YYYY	/MM /DD			
4. Payment Details				
One-time Payment: Select Currency: CAD or USD Amount: \$ Payment Date: / /				
5. Agreement & Authorization				
By signing this form, you authorize Everforex Financial Corp. ("Everforex") to debit the bank account designated above as per the selected payment option to fund				
transactions by using Everforex' services. You may cancel this authorisation at any time by email to account@everforex.ca. You agree this PAD Agreement applies only				
to the method of payment used to fund you trans	sactions at Everforex, and revocatio	n of this PAD Agreement does not terminate an	ny other agreement existing between	
you and us for use of Everforex' services and do	es not relieve you of any obligation	to make any owing payment to Everforex. Ple	ase ensure your Financial	
Institution is advised in advance of payments	. Many institutions will require no	otification from you prior to the first withdr	awal in order to avoid declined	
payments on suspicion of fraudulent charges.	You understand that \$25 NSF fees	will be your responsibility if the PAD payment	is declined for any reason.	
You have certain recourse rights if any debit doe	es not comply with this agreement. I	For example, you have the right to receive reim	bursement for any PAD that is not	
authorized or is not consistent with this PAD Ag	reement. To obtain a form for a Rei	mbursement Claim, or for more information or	n your recourse rights, you may	
contact your financial institution or by visiting v	vww.payments.ca.			
6. Signature(s)				
Bank Account Holder Signature	Date Signed	Second Account Holder Signature	Date Signed	
	(yyyy-mm-dd)	(required for joint accounts)	(yyyy-mm-dd)	
7 Submit to Everforey				

Take a clear photo of this **PAD Agreement**, a void blank cheque and your current valid **ID**, email to <u>account@everforex.ca</u>. Further payment proof such as the screenshot of account debit record **MUST** be sent to Everforex by email. The processing time is usually 5 business days, but the

funds might be on hold for 10 business days for verification purpose.

8. Void Cheque or Bank-printed Account Information Sheet Attachment	
(Add at the con-	
(Attach here)	
9. Identification Attachment	
7. Identification Attachment	
(Attach driver's license, passport, ID card here)	
(Attach driver's license, passport, ID card here)	
(Attach driver's license, passport, ID card here)	
(Attach driver's license, passport, ID card here)	