

1. Customer Information (Please print clearly)

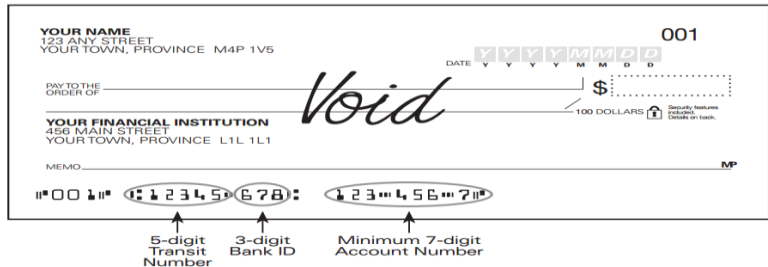
Account Number:		Account Name:	
Address:			
City:	Province:	Postal Code:	Country:
Primary Phone:	Email:	Fax:	
Type of Service (select one): Personal <input type="checkbox"/> Business <input type="checkbox"/>			

2. Bank Account Information

Transit Number:	Bank ID:	Account Number:
Account Holder Name (First, Last):		
Account Type: (select one): Chequing <input type="checkbox"/> Savings <input type="checkbox"/>		

Bank Name:
Branch Address:

Having trouble determining your bank account information? View Sample Cheque:



3. Pre-Authorized Debit Details:

I/we authorize Xplore Mobile, a division of Xplornet Communications Inc. (Xplore Mobile) and the financial institution designated (or any other financial institution I/we may authorize at any time) to deduct the amount which is equal to the total due on my/our bill directly from my/our bank account on the payment due date each month. I/we understand that my/our monthly bill will provide notification of the amount to be withdrawn each month. **I/we expressly waive any legislative or regulatory requirement for pre-notification of the amount to be withdrawn from my/our account. The amount to be deducted may vary because of any non-recurring charges including excess usage from the previous month, credit or debit adjustments or tab balance.** A debit may be drawn from my/our account on or after the due date assigned by Xplore Mobile, every effort will be taken to meet the same date every month, however, due to unforeseen circumstance; this date could change for a given month.

This authority will remain in effect until Xplore Mobile has received notification from me/us of its change or termination. Such notification must be received ten (10) business days before the next debit is scheduled. Notification for changes to my/our banking information can be made through accessing my/our account on <https://http://www.xploremobile.ca/> or by contacting Xplore Mobile Customer Care at 1-866-841-7004. 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 <http://www.payments.ca/>

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 PAD agreement. To obtain a form for a Reimbursement Claim, or for more information on my/our recourse rights, I/we may contact our financial institution, or visit <http://www.payments.ca/>

I/we agree that my/our personal information may be used by Xplore Mobile in accordance with its Privacy Policy which is available at www.xploremobile.ca/privacy. The laws of the province governing my Xplore Mobile Terms of Service will govern this Agreement.

Signature _____	Date: _____
Signature _____	Date: _____

SEND US A COPY OF THIS FORM SIGNED AND DATED ALONG WITH A VOID CHEQUE. PLEASE KEEP A COPY FOR YOUR RECORDS

Send to Xplore Mobile Accounts Receivable using one of the following options:

1. Email to billing@xploremobile.ca
 2. Fax to 1-866-510-2232
 3. Mail to PO Box 9060, Woodstock NB E7M 6B5
- For any questions please contact our Customer Care team at 1-866-841-7004*