

Syban Systems Ltd.

Wireless Service Agreement

PRE-AUTHORIZED PAYMENT PLAN AGREEMENT

1. Complete and sign the Pre-Authorized Payment Plan Agreement.
2. Attach an unsigned cheque clearly marked "VOID" to the completed agreement.
3. Return the completed agreement and voided cheque Box 1125 Camrose, AB T4V 4E7 or fax to (780)665-6094.

Please print your name here together with the name of the co-signer if this is a joint bank account

I/we, the undersigned, hereby authorize Syban Systems Ltd. to withdraw the amount due on my/our monthly Syban Systems Ltd. account from my/our financial institution by the 5th business day of each month. I/we acknowledge that I/we have read and understood all the provisions contained in the terms and conditions of the pre-authorized payment authorization.

Please provide your complete mailing address and phone number, as well as a physical address; include a legal land description if in a county location.

Signed

Date

All signatures are required for accounts with joint signatures

Terms & Conditions

How does it work?

You pre-authorize an automatic monthly withdrawal from your account by the 5th business day of each month

This amount will be inclusive of all current Internet charges and overages

Pre-authorized payments will be drawn on Canadian financial institutions in Canadian funds

Change of Financial institution or account information

Contact our accounting department at (780)679-0345 to provide details of the new information. You will need to provide a new VOID cheque. If the payor information changes, a new authorization form is required. The accounts department must be notified of changes at least 15 days prior to your withdrawal.

What about NSF's?

In the event of an NSF withdrawal, a service charge of \$35.00 will be added to your next withdrawal.