Provident™
A CRICKET ENERGY COMPANY

PRE-AUTHORIZED CHEQUING PLAN FORM

With Pre-Authorized Chequing from Provident Energy Management Inc., your Bill is automatically paid from your chequing account. You will continue to receive a regular invoice and we simply deduct the amount owing on the due date of the invoice. Once set up on Pre-Authorized Chequing your invoice will state "Pre-Authorized Payment Plan Do Not Pay".

Please note the following to ensure proper set up:

- include a "voided" cheque
- DO NOT USE A LINE OF CREDIT ACCOUNT
- Any outstanding amounts must be paid in full before the pre-authorized payment plan can be applied to your account

Fill in **ALL** sections to ensure proper set up on Pre-Authorized Payment Plan.

Service Location: _____ Suite Number: _____

Customer Number # _____
(If this form is completed before your first invoice, you will not have a customer number.)

Day Time Telephone # _____ _____

Yes ☐ I have enclosed a "Voided" Cheque and hereby authorize my financial institution to debit my account in the name of Provident Energy Management Inc.

Dated this _____ day of _____, 20_____.

For joint accounts, all account holders must sign if more than one signature is required on cheques issued or drawn against the account.

_____ _____
Print Name of Account Holder **Print** Name of Account Holder

_____ _____
Signature of Account Holder **Signature** of Account Holder

- Please note if a payment is dishonored by your bank for any reason, we have the right to terminate your participation in the Plan. A service fee will be applied to your account in response to the dishonored payment.
- Upon termination, ANY AMOUNT DUE shall be paid directly to Provident Energy Management Inc. Cancellation of pre-authorized debit does not constitute cancellation of service by Provident Energy Management Inc. and the customer shall be liable for any past, present or future amounts owing.
- You 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 pre-authorized debit agreement. To obtain more information on your recourse rights, contact your financial institution or visit www.cdnpay.ca

Please email, fax or mail this form to: Provident Energy Management Inc.
customerservice@pemi.com, 416-736-4923

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