



Pre-Authorized Debit (PAD) Agreement for 2016-2017 After School Program (Payer 1)

STUDENT NAME: _____ *An individual payment agreement is required for each child

PAYER NAME: _____

PAYER INFORMATION (If different from Parent/Guardian):

Home # _____ Cell # _____ Email Address _____

PRE-AUTHORIZED DEBIT (PAD) DETAILS:

You, the Payer, authorize City Stars Holdings Inc. (doing business as MAX Arts. Athletics. Wellness.) to debit your bank account according to the determined by the schedule selected below. If the student's start date is after the program's start date your first payment will be for a pro-rated amount that will be debited from your bank account on the date that your registration form is processed and your remaining payments will follow the schedule selected below. Please see Section 4 of the attached Pre-Authorized Debit (PAD) Terms & Conditions for instructions on how you may cancel this PAD agreement.

Check one (1) of the following options:

- Please use my bank account identified on the void cheque attached.
- I am an existing MAX customer and please use my bank account that I have on file at MAX.

If the student has a sibling enrolled on a full-time basis in any MAX childcare program (the MAX After School Program, MAX Preschool, St. Michael's Church Daycare, or Gingerbread House), the student is considered an Additional Student.

Check the payment schedule that corresponds to the student's program:

	Payment Frequency	Debit Amount	Start Date	End Date
<input type="radio"/> Full-Time, First Student, with transportation provided by MAX	Every 4 weeks	\$ 185.00	September 2, 2016	June 9, 2017
<input type="radio"/> Full-Time, Additional Student, with transportation provided by MAX	Every 4 weeks	\$ 165.00	September 2, 2016	June 9, 2017
<input type="radio"/> Full-Time, First Student, with transportation provided by the parent(s)/guardian(s)	Every 4 weeks	\$ 175.00	September 2, 2016	June 9, 2017
<input type="radio"/> Full-Time, Additional Student, with transportation provided by the parent(s)/guardian(s)	Every 4 weeks	\$ 155.00	September 2, 2016	June 9, 2017

ACCEPTANCE: By signing below, I acknowledge and agree to the terms and conditions for Pre-Authorized Debit Agreement for 2016-2017 After School Program

Signature of Account Holder: _____

Signature of Joint Account Holder (if required): _____

Name (please print) _____

Name (please print) _____

Date (mm/dd/yyyy) _____

Date (mm/dd/yyyy) _____



Pre-Authorized Debit (PAD) Agreement for 2016-2017 After School Program (Payer 1)

1. In this agreement, “I”, “me” and “my” refers to each Account Holder who signs below.
2. I hereby authorize City Stars Holdings Inc. (doing business as MAX Arts. Athletics. Wellness. and hereafter referred to as MAX) and my financial institution to process Pre-Authorized Debits (PADs) against my account in accordance with the rules of the Canadian Payments Association.
3. I warrant and guarantee that all persons whose signatures are required to sign on the account have signed this Agreement.
4. I may cancel this Agreement at any time upon written notice being provided to MAX within 30 days before the next PAD was to be issued. I acknowledge that to obtain a sample cancellation form, or to receive more information on my right to cancel a PAD Agreement, I may contact my financial institution or visit www.cdnpay.ca.
5. This Agreement applies only to the method of payment and I agree that cancellation of this agreement does not terminate or otherwise have any effect on any contract that exists between MAX and me.
6. I understand that notice of any change in the frequency or date of the PAD will be given to me in writing or via email at least one month in advance, at the last address provided by me to MAX.
7. I agree that if I incur a charge for a PD Day, Late Notice, Declined Pre-Authorized Debit, or Late Pick-Up, the amount of the charge will be added to the Pre-Authorized Debit (PAD) amount for a scheduled payment following the date of the charge. If I incur any charge in June 2017 after the last scheduled payment has been processed, I permit an additional pre-authorized debit payment to be processed on June 30, 2017 to cover the charges.
8. I agree to waive this pre-notification requirement and allow MAX to adjust my final payment to collect any balance owing in full should the student withdraw from the program.
9. I agree that my financial institution is not required to verify that any Personal PAD has been drawn in accordance with this Agreement, including the amount, frequency, and fulfillment of any purpose of any Personal PAD.
10. I agree that delivery of this Agreement to MAX constitutes delivery by me to my financial institution. I agree that MAX may deliver this Agreement to MAX’s financial institution and agree to the disclosure of any personal information that may be contained in this Agreement to such financial institution.
11. I agree to inform MAX, in writing, of any change in the account information provided in this Agreement at least ten (10) days prior to the next due date of the PAD. In event of any such change, this Agreement shall continue in respect of any new account to be used for Personal PADs.
12. I acknowledge that my financial institution need not verify that a PAD has been issued in accordance with the particulars of my Agreement with MAX.
13. I acknowledge that I have certain recourse rights if any debit does not comply with this Agreement. For example, I have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD Agreement. I further acknowledge that to obtain more information on my recourse rights, I may contact my financial institution or visit www.cdnpay.ca.
14. I hereby consent to the disclosure of any personal information contained in this Agreement to MAX’s Processing Agent which is directly related to and necessary for the proper processing of the PADs indicated in this Authorization under the rules of the Canadian Payments Association.



Pre-Authorized Debit (PAD) Agreement for 2016-2017 After School Program (Payer 2)

STUDENT NAME: _____ *An individual payment agreement is required for each child

PAYER NAME: _____

PAYER INFORMATION (If different from Parent/Guardian):

Home # _____ Cell # _____ Email Address _____

PRE-AUTHORIZED DEBIT (PAD) DETAILS:

You, the Payer, authorize City Stars Holdings Inc. (doing business as MAX Arts. Athletics. Wellness.) to debit your bank account according to the determined by the schedule selected below. If the student's start date is after the program's start date your first payment will be for a pro-rated amount that will be debited from your bank account on the date that your registration form is processed and your remaining payments will follow the schedule selected below. Please see Section 4 of the attached Pre-Authorized Debit (PAD) Terms & Conditions for instructions on how you may cancel this PAD agreement.

Check one (1) of the following options:

- Please use my bank account identified on the void cheque attached.
- I am an existing MAX customer and please use my bank account that I have on file at MAX.

If the student has a sibling enrolled on a full-time basis in any MAX childcare program (the MAX After School Program, MAX Preschool, St. Michael's Church Daycare, or Gingerbread House), the student is considered an Additional Student.

Check the payment schedule that corresponds to the student's program:

	Payment Frequency	Debit Amount	Start Date	End Date
<input type="radio"/> Full-Time, First Student, with transportation provided by MAX	Every 4 weeks	\$ 185.00	September 16, 2016	June 23, 2017
<input type="radio"/> Full-Time, Additional Student, with transportation provided by MAX	Every 4 weeks	\$ 165.00	September 16, 2016	June 23, 2017
<input type="radio"/> Full-Time, First Student, with transportation provided by the parent(s)/guardian(s)	Every 4 weeks	\$ 175.00	September 16, 2016	June 23, 2017
<input type="radio"/> Full-Time, Additional Student, with transportation provided by the parent(s)/guardian(s)	Every 4 weeks	\$ 155.00	September 16, 2016	June 23, 2017

ACCEPTANCE: By signing below, I acknowledge and agree to the terms and conditions for Pre-Authorized Debit Agreement for 2016-2017 After School Program

Signature of Account Holder:

Signature of Joint Account Holder (if required):

Name (please print) _____

Name (please print) _____

Date (mm/dd/yyyy) _____

Date (mm/dd/yyyy) _____



Pre-Authorized Debit (PAD) Agreement for 2016-2017 After School Program (Payer 2)

1. In this agreement, “I”, “me” and “my” refers to each Account Holder who signs below.
2. I hereby authorize City Stars Holdings Inc. (doing business as MAX Arts. Athletics. Wellness. and hereafter referred to as MAX) and my financial institution to process Pre-Authorized Debits (PADs) against my account in accordance with the rules of the Canadian Payments Association.
3. I warrant and guarantee that all persons whose signatures are required to sign on the account have signed this Agreement.
4. I may cancel this Agreement at any time upon written notice being provided to MAX within 30 days before the next PAD was to be issued. I acknowledge that to obtain a sample cancellation form, or to receive more information on my right to cancel a PAD Agreement, I may contact my financial institution or visit www.cdnpay.ca.
5. This Agreement applies only to the method of payment and I agree that cancellation of this agreement does not terminate or otherwise have any effect on any contract that exists between MAX and me.
6. I understand that notice of any change in the frequency or date of the PAD will be given to me in writing or via email at least one month in advance, at the last address provided by me to MAX.
7. I agree that if I incur a charge for a PD Day, Late Notice, Declined Pre-Authorized Debit, or Late Pick-Up, the amount of the charge will be added to the Pre-Authorized Debit (PAD) amount for a scheduled payment following the date of the charge. If I incur any charge in June 2017 after the last scheduled payment has been processed, I permit an additional pre-authorized debit payment to be processed on June 30, 2017 to cover the charges.
8. I agree to waive this pre-notification requirement and allow MAX to adjust my final payment to collect any balance owing in full should the student withdraw from the program.
9. I agree that my financial institution is not required to verify that any Personal PAD has been drawn in accordance with this Agreement, including the amount, frequency, and fulfillment of any purpose of any Personal PAD.
10. I agree that delivery of this Agreement to MAX constitutes delivery by me to my financial institution. I agree that MAX may deliver this Agreement to MAX’s financial institution and agree to the disclosure of any personal information that may be contained in this Agreement to such financial institution.
11. I agree to inform MAX, in writing, of any change in the account information provided in this Agreement at least ten (10) days prior to the next due date of the PAD. In event of any such change, this Agreement shall continue in respect of any new account to be used for Personal PADs.
12. I acknowledge that my financial institution need not verify that a PAD has been issued in accordance with the particulars of my Agreement with MAX.
13. I acknowledge that I have certain recourse rights if any debit does not comply with this Agreement. For example, I have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD Agreement. I further acknowledge that to obtain more information on my recourse rights, I may contact my financial institution or visit www.cdnpay.ca.
14. I hereby consent to the disclosure of any personal information contained in this Agreement to MAX’s Processing Agent which is directly related to and necessary for the proper processing of the PADs indicated in this Authorization under the rules of the Canadian Payments Association.