



**PRE-AUTHORIZED DEBIT (PAD) AGREEMENT CANADA**  
NorthStar Currency Ltd.  
76 Brooke Ave, Toronto, ON, M5M 2J9  
Phone (888) 485-4878 | [www.northstarcurrency.com](http://www.northstarcurrency.com)

## **Pre-Authorized (PAD) Debit Agreement**

NorthStar Currency offers pre-authorized debit for tuition payments from your financial institution. Please follow the steps below to complete your payment.

1. Complete PAD form on the page below
2. Attach a blank cheque **OR** recent bank statement (within 3 months) for the account you are paying from. If attaching cheque, please mark it "VOID"
3. Send completed PAD form and statement **OR** VOID cheque to [studentpay@northstarcurrency.com](mailto:studentpay@northstarcurrency.com). Please reference your payment in email subject line (e.g. PAD - 052526SGU)
4. Keep a copy of the PAD agreement for your records.

Please send completed PAD forms to [STUDENTPAY@NORTHSTARCURRENCY.COM](mailto:STUDENTPAY@NORTHSTARCURRENCY.COM)



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I/We authorize NorthStar Currency Ltd. and the financial institution designated (or any other financial institution I/We may authorize at any time) to deduct regular and/or one-time payments as per my/our instructions for payment of all charges arising under my/our NorthStar Currency account(s). NorthStar Currency Ltd. will provide notice for each amount debited.

This authority is to remain in effect until NorthStar Currency Ltd. has received written notification from me/us of its change or termination. This notification must be received at least 10 business days before the next debit is scheduled at the address provided below. 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 [www.cdnpay.ca](http://www.cdnpay.ca)

NorthStar Currency Ltd. may not assign this authorization, whether directly or indirectly, by operation of law, change of control or otherwise, without providing at least 10 days prior written notice to me/us.

I/We have certain recourse rights if any debit does not comply with this agreement. I/We have the right to receive reimbursement for any PAD that is not authorized or is not consistent with this PAD agreement, provided notification of Reimbursement Claim is received by NorthStar Currency Ltd. within 10 business days of the debit occurring. To obtain a form for a Reimbursement Claim, or for more information on my/our recourse rights, I/we may contact my/our financial institution or visit [www.cdnpay.ca](http://www.cdnpay.ca).

The details of the Account that NorthStar Currency Ltd. is authorized to draw upon are indicated below.

Payor Name: _____	Payor Telephone: _____
Payor Address: _____	Payor Province: _____
Payor City: _____	Payor Postal Code: _____
Name of School: _____	Student Name: _____
Financial Institution Name: _____	Transit Number (5 digits): _____
Account Number: _____	

We understand the terms and acknowledge and agree to participate in the PAD Plan with NorthStar Currency Ltd. We warrant and guarantee that all persons whose signatures are required to sign on our account have signed this authorization below.

In WITNESS WHEREOF, we have executed this agreement as of the date written below:

Client Signature: \_\_\_\_\_ Name/Title (Print): \_\_\_\_\_ Date: \_\_\_\_\_

Please send completed PAD forms to [STUDENTPAY@NORTHSTARCURRENCY.COM](mailto:STUDENTPAY@NORTHSTARCURRENCY.COM)