Pay your Intuit Canada bills the hassle-free way

Enjoy the convenience of our Pre-Authorized Payment option for Intuit services like QuickBooks Payroll or Quickbooks Support. Your payment is made automatically on the payment due date — and you don't even have to write a cheque.

How do I Sign-up?

- Complete and sign the enrolment authorization form below
- Review the Intuit Canada
 Pre-Authorized Payment Authorization
 —Terms and Conditions (page 2)
- · ATTACH A PERSONAL OR BUSINESS BLANK CHEQUE MARKED "VOID"
- Send the completed form and void cheque to Intuit Canada:

BY FAX 1-888-829-1724

BY MAIL

Intuit Canada Billing Dept. 7008 Roper Road Edmonton, Alberta T6B 3H2

Intuit Canada respects your privacy. Please visit www.intuit.ca and click on "privacy" to review Intuits current privacy policy.

INTUIT CANADA ULC PRE-AUTHORIZED PAYMENT AUTHORIZATION

□ Personal/Household □ Business □ □ □ Customer Number
Payor name
Address
City
Province Postal code
Day phone Fax
E-mail
I (we) authorize Intuit Canada ("Intuit Canada ULC") to process a debit, in paper, electronic or other form for:
A REOCCURING amount on my (our) account each: (please check one)
☐ Month ☐ Year; based on the terms and pricing of your service plan
Please Note: You must initial here to include all amounts outstanding on your Intuit Canada Account. (initial here)
I (We), the undersigned, authorize Intuit Canada to withdraw funds from the bank account indicated on the attached "void" cheque or from the bank account information supplied above to cover payments due by me (us) to Intuit Canada for outstanding charges for products or services provided to me (us).
I (We) consent to the disclosure of the Personal Information contained in this Authorization to the Processing Institution where it is directly related to and necessary for the proper processing of the payments I (we) have authorized.
I (We) acknowledge that I (we) have read and understood all provisions contained in the Terms and Conditions and that I (we) have received a copy. I (We) warrant that all persons whose signature(s) are required or authorized to sign on this bank account have signed this application.
PERSONAL/HOUSEHOLD ONLY - SIGNATURE REQUIRED TO PROCESS
Signature of Payor(s)
Name of Payor(s) (please print)
Date
BUSINESS ONLY Printed Name (a) of Authorized Cigains Officer(a)
Printed Name(s) of Authorized Signing Officer(s)
Signature of Payor(s)
Date



INTUIT CANADA ULC PRE-AUTHORIZED PAYMENT AUTHORIZATION - TERMS AND CONDITIONS

- 1 I (We) acknowledge that this Authorization is provided for the benefit of Intuit Canada and the Processing Institution and is provided in consideration of the Processing Institution agreeing to process debits against my account in accordance with the Rules of the Canadian Payments Association.
- 2 Intuit Canada relies on the representation constituted by this authorization that the customer's bank account is, and shall be, during the currency of this authorization, in good standing with sufficient funds to cover such Pre-Authorized Debits as they become due and payable.
- 3 I (We) warrant and guarantee that all persons whose signatures are required to sign on this account have signed this agreement.
- 4 I (We) hereby authorize Intuit Canada to draw on my account with my financial institution, as identified with the attached specimen cheque marked "VOID".
- 5 I (We) acknowledge that, in order to revoke this authorization, I (We) must provide notice of revocation to Intuit Canada.
- 6 I (We) acknowledge that provision and delivery of this authorization to Intuit Canada constitutes delivery to the Processing Institution.
- 7 I (We) undertake to inform Intuit Canada, in writing, of any change in the account information provided in this authorization at least 10 days prior to the next due date of the Pre-Authorized Debit.
- 8 The account that Intuit Canada is authorized to draw upon is indicated in the accompanying authorization. A specimen cheque for this account has been marked "VOID" and attached hereto.
- 9 I (We) acknowledge that the Processing Institution is not required to verify that a Pre-Authorized Debit has been issued in accordance with the particulars of the Pre-Authorized Payment Authorization Form including, but not limited to, the amount.
- 10 I (We) acknowledge that Processing Institution is not required to verify that any purpose of payment for which the Pre-Authorized Debit was issued has been fulfilled by Intuit Canada.
- 11 I (We) acknowledge that revocation of this authorization does not terminate any contract for goods or services that exists with Intuit Canada. I (We) acknowledge that the Pre-Authorized Payment Authorization applies only to the method of payment and does not otherwise have any bearing on the contract for goods or services exchanged.
- 12 I (We) or Intuit Canada may on notice terminate this authorization at any time. Upon such termination, any balance due thereafter shall be payable directly to Intuit Canada. In any such case, I (we) will provide proper authorization to verify my (our) identity within 10 days before the next Pre-Authorized Debit was to be issued.
- 13 | (We) may dispute the Pre-Authorized Debit under the following conditions:
 - a the Pre-Authorized Debit was not drawn in accordance with the Pre-Authorized Payment Authorization; or
 - **b** the Pre-Authorized Debit authorization was revoked.
- 14 I (We) acknowledge that in order to be reimbursed, a declaration to the effect that either a. or b. took place, must be completed and presented to the branch of the Processing Institution holding the authorized account up to and including 90 calendar days in the case of a personal household Pre-Authorized Debit (or up to and including 10 business days in the case of a business Pre-Authorized Debit), after the date on which the Pre-Authorized Debit in dispute was posted to the authorized account. I (We) acknowledge that a claim on the basis that my (our) agreement was revoked, or any other reason, is a matter to be resolved solely between Intuit Canada and me (us) in disputing any Pre-Authorized Debit after 90 days in the case of a personal household Pre-Authorized Debit (or 10 business days in the case of a business Pre-Authorized Debit).

DEFINITIONS

BUSINESS PRE-AUTHORIZED DEBIT (PAD) Means a PAD (Pre-Authorized debit in paper, electronic or other form) drawn on the account of a Payor such as, but not limited to, a corporation, an organization, a trade, an association, a government entity, a profession, a venture or an enterprise for the payment of goods and services related to commercial activities of the Payor.

PERSONAL/HOUSEHOLD PRE-AUTHORIZED DEBIT (PAD) Means a PAD drawn on the account of a Payor for payment such as, but not limited to, charitable donations, RESP and Spousal RRSP contributions, mortgage installments, utility bills, insurance premiums, membership fees, property taxes, credit card billings and payment for other consumer goods and services.