

Pre-Authorized Payment Plan (PPP) Application

You can sign up for automatic withdrawals with SaskEnergy by completing this Pre-Authorized Debit Agreement ("PAD Agreement") in full. By selecting the PPP option, you hereby authorize SaskEnergy and the financial institution designated to deduct payment of all charges arising under the bill rendered and from the bank account specified.

Payments shall be recurring in accordance with your billing interval and may be of a variable amount. The entire bill amount is debited 20-25 days after your billing period.

Utility Customer Information

Name(s) on Account: _____

Mailing Address: _____

City: _____ Postal Code: _____ Phone Number: (_____) _____

SaskEnergy 11-digit Account # _____ Type of Service: Personal Business

Bank Account Information

Please attach a void cheque to this application from the **CHEQUING** or **SAVINGS** account you wish to be debited AND complete the following banking information.

Name of Financial Institution: _____

Branch Address: _____

Branch Transit Number: [][][][][][] Financial Institution Number: [][][][]

Bank Account Number: [][][][][][][][][][][][][]

Account Type: Chequing Savings Is this a joint bank account? Yes* No

*SaskEnergy shall provide prior written notice via your bill that a pre-authorized payment will be debited, the amount of the debit, and the date(s) of such debit. **By executing this agreement, you hereby agree to waive the Canadian Payments Association requirement for 10 days' notice that PPP is debited and the date of such debiting.***

You may revoke your authorization at any time, subject to providing notice of seven (7) days. Notice shall be in writing or by telephone. To obtain a sample cancellation form, or for more information on your right to cancel a PAD Agreement, contact your financial institution or visit www.cdnpay.ca.

This PAD agreement only applies to the method of payment between you and SaskEnergy and this PAD Agreement and any termination of this PAD agreement does not have any effect whatsoever with respect to any contract for service between you and SaskEnergy.

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 PAD Agreement. To obtain more information on your recourse rights, contact your financial institution for more information or visit www.cdnpay.ca.

This agreement is supplementary to SaskEnergy's Terms & Conditions of Service Schedule which is available online at saskenergy.com or by calling 1-800-567-8899. In the event of a conflict, this Agreement shall govern.

Signature of Account Holder: _____ Date: _____
(Month/day/year)

*Signature of Joint Account Holder (if applicable): _____
Joint accounts require all depositors to sign if more than one signature is required on a cheque issued against the account.

Equalized Payment Plan (EPP)

By selecting EPP you agree to pay your account in equalized payments. SaskEnergy's *Terms & Conditions of Service Schedule* is available online at saskenergy.com.

Yes, I would like to enroll in EPP No, I am not interested in EPP

IMPORTANT:

If signing up for the Pre-Authorized Payment Plan, ensure you include a void cheque to this application form AND you have completed the Bank Account Information section.

Mail, email or fax this application to: *SaskEnergy Billing Services
900-1777 Victoria Ave, Regina, SK S4P 4K5
Fax: 306-347-0744
Email: billingservices@saskenergy.com*

