

TERAVIEW ELECTRONIC REGISTRATION BANK ACCOUNT (ERBA) PAYMENT PLAN APPLICATION

Use of Teraview is subject to terms and conditions. By signing below, the Account Holder verifies the accuracy of the information submitted and agrees to the payment method and payment plan identified. In accordance with applicable statutes and regulations thereunder. Your application is subject to acceptance by Teranet Inc. and its affiliates ("Teranet"). NOTE: Information collected from this form and the resulting usage of the Authorized Services will be used by Teranet for the purposes of administration of and access to systems, products and services. For questions on collection and use of this information, please contact Teranet at 1-800-208-5263 or 416-360-1190.

1. ERBA Payment Plan Electronic Registration Bank Account ("ERBA") – Payment Plan Agreement ("PPA")

Select this Payment Plan where the Account Holder has specified an ERBA for the payment of registration fees (including statutory and services fees) and applicable land transfer and other taxes, as set out in the Teraview Terms and Conditions. The Account Holder is solely responsible for ensuring that any laws, regulations or other requirements with respect to the handling of trust funds are complied with. Under this PPA, Teranet will regularly debit this bank account for these charges and fees incurred by the Account Holder and its authorized users as indicated on Personal Security Licence Applications. Debit period and frequency may be changed by Teranet upon notice.

ERBA Payment Plan – Pre-Authorized Debit ("PAD") for the payment of charges and fees for electronic document registration. Please complete your bank account information below (Electronic Registration Bank Account – "ERBA") and attach a void cheque. Account Holders selecting ERBA Payment Plan must also specify the Personal Security Licence Holder(s) on the Authorized Group Services – Form 200 that will be permitted to incur charges to this bank account.

NEW APPLICATION

REPLACEMENT

ACCOUNT NAME (EXISTING ACCOUNT HOLDER ONLY)

ACCOUNT NUMBER (EXISTING ACCOUNT HOLDERS ONLY)

Note: Please allow at least two (2) business days to process this application

ACCOUNT HOLDER INFORMATION:

FINANCIAL INSTITUTION ("PROCESSING INSTITUTION") INFORMATION:

ACCOUNT HOLDER (BUSINESS/FIRM/ORGANIZATION/INDIVIDUAL) LEGAL NAME

FINANCIAL INSTITUTION NAME

Authorized ERBA Signing Officers:

BRANCH ADDRESS (STREET NAME)

NAME

X
SIGNATURE

CITY

PROVINCE

POSTAL CODE

NAME

X
SIGNATURE

FINANCIAL INSTITUTION NUMBER

TRANSIT NUMBER

BANK ACCOUNT NUMBER

VOID CHEQUE IS ATTACHED

NO VOID CHEQUE FORM 103 IS ATTACHED

Authorized Account Holder Representative:

NAME

X
SIGNATURE

DATE (MM/DD/YYYY)

2. Payment Plan Agreement Terms – ERBA Payment Plan

The following PPA terms and conditions apply to the ERBA Payment Plan:

1. Periodic Debits: Teranet is hereby authorized to debit the bank account(s) identified above on this ERBA Payment Plan Application according to this PPA and the Teraview Terms & Conditions entered into by the Account Holder and Teranet. This PAD is for business purposes. **2. Commencement and Revocation:** Upon approval of this ERBA Payment Plan Application by Teranet, the Account Holder shall be deemed to have agreed to these PPA Terms and to the Teraview Terms & Conditions. The Account Holder's authorization to Teranet to debit the bank account identified above on this ERBA Payment Plan Application may be cancelled at any time upon receipt of written notice of revocation to Teranet. To obtain a sample Cancellation Form, or for more information on the right to cancel a PAD agreement, contact your financial institution or visit www.cdnpay.ca. **3. The Pre-Authorized Debit ("PAD"):** Teranet is authorized to issue a PAD on the bank account specified above on this ERBA Payment Plan Application for the purpose of collecting fees and charges (including applicable government fees and taxes) for the PSL Holder's use of Teraview and other products and services accessed through Teraview. **4. Processing:** The Account Holder acknowledges that the PPA is provided for the benefit of Teranet and the Processing Institution and is provided in consideration of the Processing Institution agreeing to process a PAD against the bank account(s) identified above on this Teraview Application in accordance with Canadian Payment Association Rules. **5. Amounts:** PADs of varying dollar amounts will be processed in paper, electronic, or other formats from time to time based on the PSL Holder's usage of Teraview, and products and services provided by Teranet. Although Teranet will provide statements in support of such PADs to the Account Holder at a time reasonably following the payment date, a PAD authorized by this PPA is not contingent upon the Account Holder's receipt thereof. The Account Holder and Teranet waive the pre-notification requirements in accordance with Canadian Payments Association Rules. **6. Verification:** The Account Holder acknowledges that the Processing Institution is not required to verify that a PAD is carried out in accordance with this PPA, including, but not limited to, the amount, or that any purpose of payment for which the PAD was issued has been fulfilled by Teranet as a condition of effecting the PAD. **7. Return of Payments:** The Account Holder agrees not to request or arrange the return of payments made under this PPA for any reason whatsoever,

with the exception of the following: a) a PAD from the wrong account; b) the PAD was not made in accordance with this PPA; c) the authorization in this PPA has been revoked. The Account Holder, in order to be reimbursed, acknowledges that a declaration to the effect that either a), b) or c) took place, must be completed and presented to the branch of the Processing Institution holding the Account Holder's account up to and including ten (10) business days after the date on which the PAD in dispute was posted to the Account Holder's account. **8. Execution of the PPA(s):** The Account Holder and those signing above on this ERBA Payment Plan Application hereby represent and warrant that: a) the required signatures to access the bank account appear above on this ERBA Payment Plan Application; b) all persons executing this PPA on behalf of the Account Holder are authorized to act as representatives of the Account Holder; c) upon approval of this Application by Teranet, this PPA will constitute a valid obligation binding upon and enforceable against the Account Holder in accordance with its terms. **9. Disclosure:** The Account Holder agrees that the details of this PPA may be disclosed to the financial institution that holds the account of Teranet to be credited with the PAD as required to complete a PAD. **10. Authorization:** The Account Holder acknowledges that provision and delivery of this authorization to Teranet constitutes delivery by the Account Holder to the Processing Institution. Any delivery of this authorization to Teranet constitutes delivery by the Account Holder. **11. Changes:** The Account Holder certifies that all information provided with respect to the account specified above is accurate and undertakes to inform Teranet, in writing, of any change in the account information provided in this authorization prior to the next due date of the PAD. **12. Effect of Revocation:** Revocation of this authorization does not terminate any contract for goods or services that exists between the Account Holder and Teranet. This PPA applies only to the method of payment and does not otherwise have any bearing on the contract for goods or services exchanged. **13. Participation:** The Account Holder and those signing on behalf of the Account Holder understand, accept and agree to participate in this PPA in accordance with its terms. **14. Headings:** Headings are for convenience of reference and shall not affect construction or interpretation of this PPA.

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YOU MAY CONTACT TERANET INC. EITHER BY CALLING 416-360-5263 OR EMAILING US AT INFO@TERANET.CA OR VISITING US ON OUR WEBSITE AT WWW.TERANET.CA.

Requirements Checklist

Section 1 – ERBA Payment Plan Electronic Registration Bank Account (“ERBA”):

Account Name and Account Number (required for existing Teraview accounts)

Account Holder Information – Firm Name

Financial Institution Information (new accounts & changes to existing bank account information)

- Name and full address of Financial Institution
- Bank Account Information – Institution number, transit number and account number
- Provide a copy of a void cheque that indicates company name and address

Authorized Signing Officer’s name and signature

Account Holder Representative’s name, signature and date.