IMPERIAL
DISTRIBUTORS CANADA INC

150 – 13711 Mayfield Place
Richmond BC V6V 2G9
p 604.273.8899
f 604.273.8199

Thank you for choosing Imperial Distributors Canada Inc. as your primary/secondary wholesale to a full range of pharmaceutical products.

Attached please find our credit application forms for you to complete and submit back to Imperial Distributors Canada Inc. via one of the following options:

1. email: accounts@idci.ca;
2. mail: 150-13711 Mayfield Place, Richmond BC V6V 2G9;
3. fax: Attn: Accounts Receivable
   (604) 273.8199 or toll-free fax: 1 (844) 273.8199

When completing our credit application please ensure that all sections are completed or this may delay the process of opening your account. We will process your application as soon as it is received and a representative handling your account will contact you to address further inquiries that you might have.

Once the application has been successful, a Welcome Package will be sent out with your account number and pertinent information such as operation policies and procedures, and other promotional items. Thank you in advance for your cooperation and we look forward to working with you and your staff.

Yours Sincerely,

Martin Shen
Senior Vice President

IMPERIAL
DISTRIBUTORS CANADA INC

Credit Application and Agreement

150-13711 Mayfield Place, Richmond B.C. V6V 2G9 Telephone: 604.273.8899 Fax: 604.273.8199
Toll Free Telephone: 1.844.273.8899 Toll Free Fax: 1.844.273.8199

IDCI Account #	

Application Information

Legal Business Name In Full:							
Trade/Operating Name:							
Subsidiary/Division of:							
Address:							
City:		Province:				Postal Code:	
Phone:		Fax:		E-Mail:			
Accounts Payable Contact:				Phone:			
Provincial College of Pharmacies Accreditation #:				Year Established:			
PST #:				GST #:			
Pharmacy Business Hours: (Monday to Fridays)		Saturdays:		Sundays:			

If Corporate, List the Officers

Name:		Title:	
Name:		Title:	
Name:		Title:	

Shareholders/Partners/Proprietor Information

1.			
Name:		Title:	
Home Address:		Ownership %:	
Date of Birth:		Phone:	
2.			
Name:		Title:	
Home Address:		Ownership %:	
Date of Birth:		Phone:	

IMPERIAL DISTRIBUTORS CANADA INC

Credit Application and Agreement

Bank Reference ☐ OR ATTACH VOID CHEQUE ☐

Bank Name:			Account #:		Transit #:	
Bank Address:					
Contact:			Phone:		Fax:	

Payment Method (please choose one of the following)

☐	Pre-Authorized Debit (PAD) (if selected, please complete attached PAD Form and Agreement)	☐	Wire Transfer (if selected, we will provide banking information)
☐	Electronic Funds Transfer (EFT) / Direct Deposit (if selected, we will provide banking information)	☐	Cheque
☐	Credit Card (if selected, customer will not be eligible for prompt pay discount. Please complete below)		

Name of Cardholder:							
Credit Card Type:	☐	VISA	☐	Master Card	☐	American Express	
Card Number:			Expiration Date: (MM/YY)		CSV:		

Delivery of Monthly Statement (please choose one of the following)

☐	Email	Email Address:	
☐	Fax	Fax Number:	
☐	Direct Mail	Mailing Address:	

Trade References (Major Suppliers)

Company Name:		Contact:			
E-Mail:		Phone:		Fax:	
Company Name:		Contact:			
E-Mail:		Phone:		Fax:	
Company Name:		Contact:			
E-Mail:		Phone:		Fax:	

Estimated Monthly Purchases (required to set appropriate credit limit)

Rx:		OTC:	
HHC:			

Preferred Method of Ordering (check all that applies)

☐	Fax	☐	Phone	☐	Website	☐	Kroll	☐	WINRX

IMPERIAL
DISTRIBUTORS CANADA INC

Credit Application and Agreement

CREDIT TERMS AND AGREEMENT

PLEASE READ BEFORE SIGNING

The undersigned, hereinafter to as the “Application”.

1) Represents, warrants and certifies to Imperial Distributors Canada Inc. hereinafter referred to as “IDCI” that the information supplied by the Applicant is complete, true and correct in all respects. Any false or misleading information stated on this credit application and agreement will entitle IDCI to terminate credit privileges.

2) The Applicant(s) represent that they have the legal authority to enter into this agreement and that they have the financial ability and willingness to pay for all invoices, charges and balances due within the established terms.

3) The Applicant agrees to provide IDCI with copies of incorporation/registration documents, proof of ownership documents, up-to-date financial statements and financial records upon request of IDCI.

4) The Applicant agrees to inform IDCI prior to all changes in control or ownership involving the undersigned and to provide appropriate business and financial information requested because of such change. Upon sale or transfer of the assets of the business or of its shares to a third party, a prior written notice must be given to IDCI no later than 30 days prior to the effective transfer/sale date and any and all outstanding amounts due to IDCI under this account shall become due and payable immediately to be paid contemporaneously with the closing of such transfer/sale.

5) The Applicant agrees that IDCI account shall be paid in full on or before the statement due date and the Applicant will be responsible for the delivery of all payments to IDCI office on or before the statement due date.

6) It is understood and agreed that all invoices be paid within terms as stated on the statement of account and failure to do so shall be deemed sufficient cause for cancellation of credit terms and demand for payment in full.

7) The Applicant understands and agrees that any NSF (non-sufficient funds) payments will be subjected to a **$50.00 charge per occurrence** and that any applicable discount will be forfeited. The charge amount is subject to change without notice.

8) The Applicant understands and agrees that interest on overdue payables will be charged at the rate of 24% per annum, payable on demand.

9) The Applicant agrees to be responsible for all legal fees on a substantial indemnity basis and other expenses incurred by IDCI in connection with the collection of the account.

10) The Applicant hereby agrees that this agreement shall bind all respective heirs, executors, administrators, successors or assigns.

11) The Applicant hereby agrees that where there is more than one party to this agreement, they shall be jointly and severally liable in the event of default hereunder.

12) The Applicant agrees that all vendor or other dating granted by IDCI to the Applicant will become current and shall be deemed due and owing from the Applicant to IDCI in the event that the Applicants’ account is in default and/or becomes past due.

13) The undersigned Applicant and principals thereof hereby acknowledge and agree that they will execute any additional agreements, assignments or documents that may be deemed necessary by IDCI to effectuate the purpose(s) of this agreement.

14) It is understood and agreed that IDCI has the right to exercise offset or recoupment in the event of delinquency and/or default, to satisfy any outstanding debt and that IDCI, at its sole discretion will apply any credits and/or payments to the oldest balance outstanding.

15) Acceptance of returned merchandise is subject to IDCI applicable return policy.

16) It is understood and agreed that account privileges may be cancelled at any time at the discretion of IDCI.

17) It is understood and agreed that all products purchased from IDCI is for domestic sale only.

IMPERIAL
DISTRIBUTORS CANADA INC

Credit Application and Agreement

Collection, use and disclosure of Business (and/or Personal) information:

The Applicant(s) hereby unconditionally consents to and authorizes IDCI to collect, retain and disclose (as IDCI deems necessary) any and all business (or personal) information required to grant and monitor the credit of the Applicant and to obtain any such credit report as may be available from any credit reporting agency, bank, supplier and/or any other institution and to disclose to any credit reporting agency, bank, supplier and/or any other institution the appropriate and required credit information and to disclose and exchange with any person any credit information required for references or to monitor the credit of the Applicants(s). This consent to collect, retain and use business and/or personal information about the above-mentioned persons will be valid until the Applicant(s) no longer conducts business with IDCI and the account has been paid in full. Notwithstanding any of the terms hereof, IDCI shall be under no obligation to extend credit or provide product or services to the Applicant(s). By signing, I/We confirm that I/We have read, understand and agree (individually and collectively) to the contents of this Credit Application and Agreement and acknowledge that the Applicants(s) have been given the opportunity to seek legal advice prior to signing this document and further understand that all matters relating to Privacy Law information can be reviewed and attained via the website: www.priv.gc.ca or by phone 1-800-282-1376.5

Signature of Signing Officer: _____ Date: _____

Please Print Full Name: _____ Position: _____

IMPERIAL
DISTRIBUTORS CANADA INC

Credit Application and Agreement

Personal Guarantee

To induce the extension of credit to Applicant(s) the undersigned Guarantor (jointly and severally, if more than one) hereby guarantees payment of all existing and future indebtedness of Applicant(s) to IDCI, including any costs, expenses, and reasonable attorneys' fees payable as a consequence of IDCI collection efforts. This personal guarantee is absolute, complete, irrevocable and continuing and it shall not be necessary for IDCI to give notice to Guarantor of any extension of credit to Applicant(s), any renewal thereof, any modification of the terms thereof, or IDCI arrangements with any other Guarantor. Guarantor agrees to provide personal financial information as reasonably requested by IDCI.

1.) Authorized Signature: _____ Printed Name: _____ Date: _____

Witnessed Signature: _____ Witness Name: _____ Date: _____

2.) Authorized Signature: _____ Printed Name: _____ Date: _____

Witnessed Signature: _____ Witness Name: _____ Date: _____

Office Use Only							
Same Day Delivery (Y/N):				Saturday Delivery (Y/N):			
Earliest Receive Time:				Primary/Secondary (P/S):			
Opening Order (Y/N):		Est. O/O Value:		O/O Window:		Existing or New:	
Comments:							

Credit Department Only					
Dating:		Terms:		Credit Limit:	
Comments					

Approval (Office Use Only)

Senior Accountant _____ CFO _____ Date: _____

IMPERIAL
DISTRIBUTORS CANADA INC

Credit Application and Agreement

General Agreement

This Agreement made as of the _____ Day of _____ , _____

Between: Imperial Distributors Canada Inc., a corporation incorporated under the laws of BC (the "Creditor")

And

Legal Business Name In Full _____ (the "Debtor")

Trade Name _____

WHEREAS the Creditor has agreed to advance credit to the Debtor pursuant to certain supply arrangements between the Creditor and the Debtor pursuant to certain written, on-line and/or verbal agreements between the Creditor and the Debtor.

THIS AGREEMENT WITNESSES that, in consideration of the sum of $1.00 in lawful money of Canada now paid by the Creditor to the Debtor (the receipt and sufficiency of which are hereby acknowledged), the Debtor agrees with the Creditor as follows:

ARTICLE 1 – INTERPRETATION

1.1 In this agreement, unless the context otherwise requires:

A) "Act" means the Personal Property Security Act (BC), as the same may from time to time hereafter be amended or any legislation that may be substituted therefor, as the same may from time to time be amended;

B) "Business Day" means a day (other than a Saturday or Sunday) on which chartered banks are open for business during normal banking hours in Vancouver, BC;

C) "Collateral" means all property, assets and undertaking now owned or hereafter acquired by the Debtor including, wherever located, without limitation, the Debtor's accounts, equipment, goods, inventory (including, without limitation, all goods, merchandise, raw materials, work in process, finished goods, goods held for sale or resale or lease and goods used in or procured for packing or packaging and any manufacturer's rebates or professional allowance associated with any inventory), the assets of the Debtor referred to in section 2.1;

D) "Event of Default" has the meaning ascribed thereto in section 4.1;

E) "Obligations" means the aggregate of all indebtedness, obligations and liabilities of the Debtor to the Creditor, whether incurred prior to, at the time of, or subsequent to the execution hereof, including extensions and renewals, and including without limitation all obligations and liabilities of the Debtor to the Creditor under any present or future guarantee by the Debtor of the payment or performance or both of the debts, obligations or liabilities of any third party to the Creditor, and

F) "Security Interest" means collectively the mortgage, charge, pledge, assignment and transfer of, and the security interest in, the Collateral granted to the Creditor by the Debtor pursuant to section 2.1.

1.2 The terms "account", "equipment", "goods", "inventory", "personal property" and "proceeds" shall have the meanings ascribed thereto respectively by the Act, provided always that the term "goods" when used herein shall not include "consumer goods" of the Debtor as that term is defined in the Act.

1.3 If any provision herein is determined to be void, voidable or unenforceable, in whole or in part, such determination shall not affect or impair or be deemed to affect or impair the validity of any other provision hereof and all the provisions hereof are hereby declared to be separate, severable and distinct.

1.4 Any reference in this agreement to any person, firm or corporation in the singular shall, where the context permits, including a reference to more than one of such person, firm or corporation, and the use of any gender shall be applicable to all genders.

1.5 This agreement is governed by and shall by construed in accordance with the Act and other laws of the Province of BC, and the parties hereby attorn to the non-exclusive jurisdiction of the courts of such province.

ARTICLE 2 – CREATION AND ATTACHMENT OF SECURITY INTEREST

2.1 As continuing collateral security for the due and timely payment and performance by the Debtor of the Obligations, the Debtor hereby mortgages, changes, pledges, assigns, transfers and sets over to the Creditor, and grants to the Creditor a general and continuing security interest in the Collateral.

2.2 To the extent that the Creditor gives value for the purpose of enabling the Debtor to acquire rights in or to any of the Collateral, the Debtor hereby grants to the Creditor a Purchase-money Security Interest (as defined in the Act) in such Collateral.

2.3 The Security Interest shall extend to all proceeds of the Collateral.

2.4 The Creditor and the Debtor hereby acknowledge and agree that value has been given for the granting of the Security Interest, that the Debtor has rights in the Collateral (except future Collateral), and that the parties have agreed not to postpone the time.

2.5 The last day of the term of any lease, sublease or agreement therefor is specifically accepted from the Security Interest, but the Debtor agrees to stand possessed of such last day in trust for such person as the Creditor may direct and the Debtor shall assign and dispose thereof in accordance with such direction.

2.6 To the extent that the Security Interest would constitute a breach or cause the acceleration of any agreement, contractual right, license or permit to which the Debtor is a party, the Security Interest shall not attach thereto but the Debtor shall hold its interest therein in trust for the Creditor, shall use its best efforts to obtain the appropriate consents to the attachment of said Security Interest and shall grant a Security Interest in such agreement, contractual right, license or permit to the Creditor forthwith upon obtaining the appropriate consent to the creation of such Security Interest.

ARTICLE 3 – WARRANTIES AND COVENANTS OF THE DEBTOR

3.1 The Debtor hereby warrants, covenants and agrees with the Creditor that:

A) The Debtor shall permit a representative of the Creditor to inspect the Collateral and the operations of the Debtor and for that purpose to enter the Debtor's premise and any other location where the Collateral may be situated during reasonable business hours and upon reasonable notice.

B) The Debtor shall furnish the Creditor with such information regarding the Collateral and its value and location as the Creditor may from time to time reasonably request and permit a representative of the Creditor, upon request, to inspect the Debtor's books of account, records, documents and financial statements, and to make copies, extracts and summaries therefrom;

C) The Debtor shall affix labels to any inventory which is supplied by the Creditor which permits identification of such inventory as being supplied by the Creditor.

D) The Debtor shall pay or reimburse the Creditor, upon request, for all costs and expenses of the Creditor, its agents, officers and employees (including, without limitation, legal fees and disbursements on a substantial indemnity basis) incurred with respect to the enforcement of the agreement and the amount of all such expenses shall be deemed to form part of the obligations and shall be secured hereunder.

E) The Debtor shall promptly notify the Creditor in writing of the details of any amendment to its articles, including without limitation by virtue of the filing of articles of amalgamation, effecting a change in the Debtor's name or authorizing it to use a French version of its name; and

F) The Debtor shall not, without the prior written consent of the Creditor, amalgamate with any other corporation or corporations or enter into any arrangement or agreement, which, either separately or in combination with any other transactions, arrangements or agreements, would have the effect of the Debtor merging, amalgamating or entering into any joint venture or co-tenancy arrangement with any other person.

G) The Debtor shall keep the Collateral insured against damage, destruction of other loss by fire, theft and such other risks as Creditor may reasonably require to the full insurable value thereof, and all such insurance policies shall contain mortgage and loss payable endorsements in favour of Creditor. Each policy of insurance shall provide that the insurer thereunder shall give Creditor at least 30 days notice prior to any amendment or termination thereof and that no act, omission or default of the Debtor or any other person shall affect Creditor's right to recover under such policy in case of theft, damage, destruction or other loss. All such policies or certificates of the insurer with respect

thereto shall be delivered to and held by Creditor upon request by it. Should the Debtor default in its obligation as aforesaid, Creditor may maintain such insurance and any premiums paid by Creditor together with interest thereon at the rate of 20% per annum shall be payable by the Debtor to Creditor on demand. The Debtor shall promptly notify Creditor of any loss or damage to the Collateral or any part thereof. The Debtor shall provide copies to Creditor of all insurance policies to Creditor promptly upon Creditor's request.

H) In the event that the Debtor sells, leases, transfers or otherwise disposes of any inventory which was supplied to the Debtor by the Creditor, the Debtor agrees to hold the proceeds (including, without limitation, any manufacturer's rebates or professional allowance associated with such inventory) which may arise from such sale, lease, transfer or other disposition as trustee, in trust for the Creditor, until such time as all obligations in respect of such inventory shall have been paid or performed in full.

ARTICLE 4 – EVENTS OF DEFAULT

4.1 Default hereunder shall be deemed to occur in each of the following instances (each of which is herein called an "Event of Default")

A) The Debtor defaults in payment or performance of any of the obligations;

B) The Debtor defaults in making any payment hereby required or in performing or complying with any covenant, undertaking, condition or obligation contained herein or in any other agreement between the Debtor and the Creditor;

C) Any order is made or a resolution passed for the winding-up of the Debtor or if an application for a bankruptcy order is filed or a bankruptcy order is made against the Debtor under the *Bankruptcy and Insolvency Act* (Canada) or an authorized assignment for the benefit of creditor is made by it or if a receiver or agent is appointed by or on behalf of a secured creditor of the Debtor or pursuant to a court order an application is made under the Companies' *Creditors Arrangement Act* (Canada) or notice of intention to make a proposal is filed or a proposal is made by the Debtor to its creditors under the *Bankruptcy and Insolvency Act* (Canada);

E) Substantial part of the Collateral and the Debtor is not instituting proceedings to vacate or lift such execution, distress or analogous process;

F) The Debtor ceases or threatens to cease to carry on its business, commits any act of bankruptcy, becomes insolvent, proposes a compromise or arrangement to its creditors to make an unauthorized sale in bulk of its assets; or

G) The Debtor is liquidated, dissolved or its corporate charter expires or is revoked.

ARTICLE 5 – REMEDIES

5.1 Upon the occurrence of an Event of Default, the Security Interest shall immediately become enforceable and the Creditor may, forthwith or at any time thereafter and without notice to the Debtor except as required by the Act or by this agreement;

A) Commence legal action to enforce payment or performance of any or all of the obligations;

B) Make payments to parties having prior charges or encumbrances on properties on which either the Debtor or the Creditor may hold charges or encumbrances;

C) Enter into any premises where the Collateral may be located;

D) Take possession of all or any part of the Collateral with power to exclude the Debtor, its agents and its servants therefrom;

E) Appoint any person to be an agent or any person to be a receiver, manager or receiver and manager (herein called a "Receiver") of the Collateral and to remove any Receiver so appointed and to appoint another if the Creditor so desires; it being agreed that any Receiver so appointed shall have all of the powers of the Creditor hereunder, and in addition, shall have the power to carry on the business of the Debtor, it being further agreed that any such Receiver shall be deemed to be the agent of the Debtor for the purpose of establishing liability for the acts of omissions of the Receiver and the Creditor shall not be liable for such acts or omissions and, without restricting the generality or the foregoing, the Debtor hereby irrevocably authorizes the Creditor to give instructions to the Receiver relating to the performances of the Receiver's duties;

F) Notify the account debtors or obligor under any accounts of the assignment of such accounts to the Creditor and direct such account debtors or obligors to make payment of all amounts due or to become due to the Debtor thereunder directly to the Creditor and give valid and binding receipts and discharges therefor and in respect thereof

and, upon such notification and at the expense of the Debtor, enforce collection of any accounts, and adjust, settle or comprise the amount or payment thereof, in the same manner and to the same extent as the Debtor might have done;

G) Enjoy and exercise all of the rights and remedies of a secured party under the Act;

H) File such proofs of claims or other documents as may be necessary or desirable to have its claim lodged in any bankruptcy, winding-up, liquidation, dissolution or other proceedings (voluntary or involuntary) relating to the Debtor;

I) Preserve, protect and maintain the Collateral and make such replacements thereof and additions thereto as the Creditor shall deem advisable;

J) Sell, lease or dispose of all or any part of the Collateral whether by public or private sale or lease or otherwise and on any terms so long as every aspect of the disposition is commercially reasonably, including, without limitation, terms that provide time for payment on credit; provide that:

(i) Neither the Creditor nor any Receiver will be required to sell, lease or dispose of the Collateral, but may peaceably and quietly take, hold, occupy, possess and enjoy the Collateral without molestation, eviction, hindrance or interruption by the Debtor or any other person or persons whomsoever for such period of time as is commercially reasonably;

(ii) The Creditor or any Receiver may convey, transfer and assign to a purchaser or purchasers the title to any of the Collateral so sold, and

(iii) The Debtor will be entitled to be credited with the actual proceeds of any such sale, lease or other disposition only when such proceeds are received by the Creditor or any Receiver in cash; and

K) Dispose of all or any part of the Collateral in the condition in which it was on the date possession of it was taken, or after any commercially reasonably repair, processing or preparation for disposition;

L) Provided, however, that the Creditor shall act in a commercially reasonable manner in exercising its rights under this agreement.

5.2 The remedies provided in section 5.1 are cumulative and in addition to all other remedies existing at law or in equity or by statue.

5.3 The Debtor agrees to indemnify and reimburse the Creditor for all costs and expenses of the Creditor, its agents, advisors, and consultants (including without limitation legal fees and disbursements on a solicitor-and-client basis) incurred with respect to the exercise by the Creditor of any of its rights, remedies and powers under this agreement (including without limitation costs and expenses related to the custody preservation and realization of the Collateral, the remuneration of the Receiver and all costs and expenses incurred by the Receiver in performing its functions under its appointment) or with respect to dealing with other creditors of the Debtor in connection with the establishment, confirmation, amendment or preservation of the priority of the Security Interest, and such costs and expenses shall be added to and shall form part of the obligations.

ARTICLE 6 – GENERAL

6.1 No delay or omission to exercise any right or remedy accruing to the Creditor upon any breach or default by the Debtor hereunder shall impair any such right or remedy by the Creditor nor be construed as a waiver of any such breach or default or of any similar breach or default thereafter occurring, nor shall any waiver of a single breach or default be deemed a waiver of any subsequent breach or default. All waivers hereunder must be in writing and signed by the waiving party.

6.2 Any demand, notice or other communication in connection with this agreement shall be in writing and shall be personally delivered to an officer or other responsible employees of the addressee, mailed by registered mail or sent by direct written electronic means such as facsimile, charges prepaid, at or to the address or facsimile number of the party as follows (or to other such address or facsimile number as either party may designate): (a) in the case of the Creditor, to Imperial Distributors Canada Inc., 150-13711 Mayfield Place, Richmond, BC V6V 2G9, Attention Senior Accountant and COO Facsimile: 1.844.273.8199; and (b) in the case of the Creditor, at its address for notice set out next to the signature block below. Any demand, notice or other communication which is personally delivered as aforesaid shall be deemed to have been given on the date of delivery if such date is a Business Day and such delivery was made during normal business hours of the recipient; otherwise, it shall be deemed to have been given on the Business Day next following such date of delivery. Any demand, notice or other communication mailed as aforesaid shall be deemed to have been given on the fifth Business Day following the date of mailing. Any demand, notice or other communication which is transmitted by facsimile or other electronic

means shall be deemed to have been given on the date of transmission if such date is a Business Day and such transmission was made during normal business hours of the recipient; otherwise, it shall be deemed to have been given on the Business Day next following such date of transmission.

6.3 The Debtor shall do, execute, acknowledge and deliver or cause to be done, executed, acknowledged and delivered, such further acts, deeds, mortgages, transfers, assurances or other documents as the Creditor shall reasonably require to give effect to or to preserve and perfect the Security Interest in the Collateral intended to be granted to the Creditor hereunder.

6.4 This agreement shall become effective according to its terms immediately upon the execution hereof by the parties hereto. This agreement and the Security Interest are in addition to and not in substitution for any other agreement made between the Creditor and the Debtor or any other security granted by the Debtor to the Creditor whether before or after the execution of this agreement.

6.5 There are no representations, agreements, warranties, conditions, covenants or terms, express or implied, collateral or otherwise, affecting this agreement or the Security Interest or the Debtor's obligations and liabilities hereunder other than as expressed herein.

6.6 Time shall be of the essence hereof.

6.7 This agreement shall enure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.

6.8 The Debtor, in executing this agreement, hereby acknowledges receipt of an executed copy thereof

IN WITNESS WHEREOF the parties hereto have executed this agreement as of the date first above written.

Debtor:

Address for Notice:

Legal Business Name In Full

Signature of Signing Officer

Print Name

Title

IMPERIAL DISTRIBUTORS CANADA INC

Pre-Authorized Debit (PAD) Form and Agreement

☐ New enrollment ☐ Changes in authorization ☐ Cancellation of authorization as of: _____

Instructions:

1. Please complete all sections in order to enroll as pre-authorized debit account.
2. Please read the Authorization Terms and sign document.
3. Return completed form with blank cheque marked "**VOID**" by:
   a. Fax: Attn: Accounts Receivable
      604.273.8199 or toll-free 1.844.273.8199
   b. Email: cathy.miu@idci.ca

ACCOUNT-OWNER INFORMATION

Name:		IDCI Account No.	
Company Name:			
Address:			
City:	Province:	Postal Code:	Telephone:

I hereby authorize IDCI to withdraw the full amount (variable) due on my bi-weekly statement, from the indicated account at the branch or office of the Financial Institution designated on this form.

FINANCIAL INSTITUTION/CHEQUING ACCOUNT INFORMATION

Name of Financial Institution:	Transit No.	Institution No.	Account No.
Branch Address:	City:	Province:	Postal Code:

PAD Category: Business

Effective Date: _____

Authorized Signature: _____

☐ "**VOID**" blank check included

Authorization Terms

1. In this Authorization, "I", "me", "myself" and "my" refers to each Account-Owner indicated on the attached.
2. I will notify IDCI of any changes to my financial institution account information.
3. My pre-authorized debit will be withdrawn each month to cover variable payment(s) due on my bi-weekly IDCI's statement.
4. This authority is to remain in effect until IDCI has received written notification from the me of its change or termination. This notification must be received at least ten (10) business days before the next debit is scheduled. I may obtain a sample cancellation form, or more information on the right to cancel a PAD agreement at the financial institution or by visiting www.cdnpay.ca
5. 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 PAD that is not authorized or is not consistent with the PAD agreement. To obtain a form for a Reimbursement Claim, or for more information on my recourse right, I may contact my financial institution or visit www.cdnpay.ca