



Business Pre-Authorized Debit Terms and Conditions Agreement Wholesale Cannabis Sales Program

In this agreement:

“the biller” refers to “His Majesty the King in right of the Province of British Columbia (Prov of BC) as represented by BC Liquor Distribution Branch (BCLDB), the administrator of the [BC Cannabis Distribution Act](#)

“the payor” refers to the licensed business applicant registered to order on the LDB Cannabis website and account holder listed in the above pre-authorized payment application

The payor acknowledges or understands:

1. That this authorization is provided for the benefit of the biller and our financial institution, and is provided in consideration of the Payor’s Financial Institution agreeing to process debits (PADs) against the bank account as indicated in the above application and in accordance with the rules of [Payments Canada](#).
2. That a password, security code or other signature equivalent will be used and will constitute valid authorization for the:
 - a. submission of an order for the purchase of goods
 - b. processing financial institution to debit the payor’s account as provided in the above application
3. This authority will remain in effect until the biller has received written communication from the payor of cancellation, changes to the account information or email address as provided in this registration.
4. The payor may cancel this PAD agreement at any time with written notification to the biller. Written notification of changes or cancellation must be received at least 10 business days prior to the next online order or withdrawal. Notification must be sent to the address provided below. A sample cancellation form or more information on my right to cancel a PAD Agreement can be obtained at my financial institution or by visiting www.payments.ca
5. That cancellation of this agreement by the payor or the biller
 - a. may result in the suspension of the payors’ online wholesale cannabis account.
 - b. does not cancel any contract for goods, or any amount owed.
6. **The biller notification of enrollment or cancellation of this Pre-Authorized Debit Agreement to the Payor is being reduced from 15 calendar days to 3 calendar days in accordance with the H1 rule of Payments Canada. Notification will be delivered electronically to the payor’s email address as provided in the registration process**
7. The payor has certain recourse rights if any debit does not comply with the terms of this business PAD agreement. For example, the right to receive reimbursement for any PAD that is not authorized or is not consistent with terms and conditions of this PAD Agreement. To obtain a form for reimbursement or for more information on recourse rights, contact your financial institution or visit www.payments.ca

8. Any payment dishonoured by the payor's financial institution may result in a dishonored banking instrument service fee, as prescribed by the [Minister of Finance](#), being applied to the payor's wholesale cannabis account. The biller is not responsible for any additional service fees charged by your financial institution.
9. The amount and frequency of the withdrawal is dependent on the payor's online order for goods authorized through the BC LDB Wholesale website
- 10. The standard 10 calendar day pre-notification period for the sporadic and variable pre-authorized withdrawals will be shortened to 1-2 business days.**
11. The biller will provide PAD pre-notification, 1 – 2 business days prior to the withdrawal date. This notification will confirm the amount and date of the pre-authorized withdrawal; will provide a list of all invoices for goods ordered & other account adjustments and will provide BCLDB customer information. Communication will be delivered electronically to the applicant's email address as provided in the registration process.
12. Any communication sent by the biller to the email address as provided will be deemed to have been received by the payor.
13. Your financial institution is not responsible for verifying whether payment has been issued in accordance with the particulars of this agreement.

Payor Authorization:

I have read, understood and agree to the terms and conditions of the Pre-Authorized Debit Terms and Conditions for the BC LDB Wholesale Cannabis Program

I confirm, I am an authorized representative for the payor and authorized signatory on the account to be debited under this agreement.

I authorize, the biller to withdraw funds from the bank account as indicated in the above application as per the terms and conditions of this agreement

Dated: (automatically filed - on the date the applicant agrees to the terms & conditions)

I agree, to the above terms and conditions