

Business Pre-Authorized Debit (PAD)

Agreement Terms and Conditions

In this agreement:

"I" means 'we' and 'my' means 'our' as the case may be

"the biller" refers to the Province of British Columbia as represented by BC Liquor Distribution Branch (BCLDB)

"the payor" refers to the business listed in the business details above

1. Authorization is provided for:
 - a. The biller as the Administrator designated in the [BC Cannabis Distribution Act](#).
 - b. The benefit of the biller and payor's Financial Institutions and is provided in consideration of the Payor's Financial Institution agreeing to process debits (PADs) against my account as indicated in accordance with the rules of the Payments Canada.
2. I, the applicant, am an authorized representative for the above business and signatory on the account to be debited under this agreement. I will provide additional information as requested by the biller to verify my identity and validity of the bank account information provided.
3. A password, security code or other signature equivalent will be used and will constitute valid authorization for the processing financial institution to debit the payor's account as specified.
4. This authority is to remain in effect until the biller has received written communication from the applicant of any changes to the account information or email address as provided in this registration.
5. The applicant may cancel participation at any time with written notification to the biller 10 business days prior to the next order or withdrawal. Cancellation of this agreement may result in the suspension of the applicant's online account.
6. **The applicant agrees to shorten the period between written confirmation of PAD enrollment and the first PAD deduction from 15 to 3 calendar days.**
7. Cancellation of this agreement by the applicant or the biller does not cancel any contract for goods with the biller or any amount owed.
8. The payor has the right to dispute any debit that does not comply with this "Business" PAD agreement. For example, you have the right to receive reimbursement for any debit that is not authorized or is not consistent with this agreement. To understand your rights and responsibilities review the [Payments Canada consumer guide](#) and/or contact your financial institution.
9. Any payment dishonoured by my financial institution may result in a dishonoured banking instrument service fee, as prescribed by the [Minister of Finance Directive under section](#)

[47\(1\) of the Financial Administration Act](#), being applied to the next invoice. The biller is not responsible for any additional service fees charged by your financial institution.

10. **The applicant agrees to shorten the standard 10 calendar day pre-notification period for the sporadic and variable pre-authorized withdrawal.**
11. The biller will provide pre-notification, 1- 2 business days prior to the withdrawal date, in the form of a PAD Notification each time there is a confirmed order placed by the payor on their LDB Wholesale Cannabis online account. This notification will confirm the amount and date of the pre-authorized withdrawal; will provide a list of all invoices & other adjustments; will provide the BCLDB customer information. Communication will be delivered electronically to the applicant's email address as provided.
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.

The contact information regarding any questions or notices required under this PAD Agreement is:

**BC Liquor Distribution Branch
3383 Gilmore Way
Burnaby BC, V5G 4S1
Attn: BC Cannabis Operations, Customer Care Centre
Phone: 1-833-420-2227
Email: B2BCCC@bcldb.com**