



PRE-AUTHORIZED DEBIT AGREEMENT FORM

Please complete this authorization form and return it to:

Sobotec Ltd.
Attention: Tara Aubrey
taubrey@sobotec.com

I/We hereby authorize Sobotec Ltd. and the financial institution designated (Royal Bank of Canada) to begin deductions on an agreed upon schedule and/or one time payment as agreed. This withdrawal(s) will be debited to our account on the date(s) specified by Sobotec Ltd. and I will receive prior notice in advance of the withdrawal date.

I/We have certain recourse rights if any debit does not comply with this agreement. I/We have the right to receive reimbursement for any pre-authorized payment that is not authorized or is not consistent with the terms of this agreement.

To obtain more information on your recourse rights, contact your financial insititution or visit the website www.cdnpay.ca

Void Cheque is enclosed or Financial Institution Payor PAD Agreement is enclosed.

For the purpose of paying for the goods and services agreed to I/We hereby authorize Sobotec to debit our account below:

Account Number: _____
Financial Institution (3 Digits): _____
Transit Number (5 Digits): _____
(If your banking information changes please advise us immediately by calling 905-578-1278)

Company Name: _____
Mailing Address _____
City: _____
Province: _____
Postal Code: _____
Contact Telephone Number: _____

Dated: This _____ Day of _____ 20_____

Total Withdrawal Amount including applicable taxes: _____ \$ _____

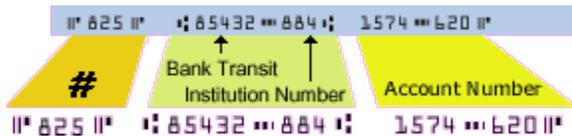
Signatures: *(must be signed by the signing officers of the company according to signing authority required for the amount of the payment)*

Name: _____ Name: _____

Banking Information Instructions:

Here is how the number appears on a Canadian cheque.

It is encoded along the bottom of a cheque in a special font called MICR E-13B using magnetic ink.



The first 3 digits are the cheque number, followed by a 5 digit transit number (identifying the specific bank branch), then comes a 3 digit institution number (identifying the bank) and finally your account number.

Providing a VOID Cheque ensures that we have the proper information. We highly recommend that you include one as well as completing the information on our form so the shipment is not delayed.