

BROKER PRE-AUTHORIZED CREDIT (PAC) AGREEMENT

This agreement allows Bridgewater Bank to credit your external bank account for payment of broker fees.

Please read the terms & conditions and complete all sections. Sign and return this form and attach a blank personalized company cheque marked "void" or fill in your bank account information below and obtain a teller stamp from your financial institution.

CUSTOMER INFORMATION			
Name of Brokerage:			
Address:			
Telephone Number:		Fax Number:	
Contact First Name:		Contact Last Name:	
Email Address:			
Type of Service:	Direct Deposit of Broker Fee Payments		

EXTERNAL BANK ACCOUNT INFORMATION		
Name of Financial Institution:		Teller stamp required if void cheque is not attached.
Address of Financial Institution:		
Account Number:		
Branch Transit Number (5 digits):		
Bank Number (3 digits):		

PRE-AUTHORIZED CREDIT TERMS & CONDITIONS

In this agreement, "I", "me" and "my" refers to each account holder who signs below and is a party to this agreement.

1. I/We authorize Bridgewater Bank to credit the bank account identified above for payment of broker fees due to our office for all eligible mortgages funded at Bridgewater Bank.
2. I acknowledge that in order to change the external bank account information contained in this agreement, I must notify Bridgewater Bank in writing OR complete a new Bridgewater Bank Broker Pre-Authorized Credit Agreement. I understand that such notification must be received by Bridgewater Bank at least 10 days prior to my next scheduled credit.
3. I have attached a personalized company void cheque OR provided my bank account information above with a teller stamp from my financial institution.
4. I certify that **ALL PERSONS** whose signatures are required to sign on the external bank account identified in this agreement have signed the authorization below.

Signature of Bank Account Holder:	
Name (please print):	
Date:	
Signature of Bank Account Holder:	
Name (please print):	
Date:	

When you have completed and signed this agreement, please scan and email it along with a scanned copy of your void cheque or send confirmation from your financial institution regarding the account ownership to your local [Business Development Manager](#). Please keep a copy of this agreement for your records.

If you have any questions or wish to obtain further information regarding this agreement, please contact your local [Business Development Manager](#).