

**Gore Mutual is pleased to offer you the following payment plan options:**

**GORE MUTUAL  
FLEXPLAN**

**One Pay Plan**

Pay your premium in one single payment at the beginning of your policy term. No administrative fee applies. Your payment may be paid via cheque, money order, credit card (MasterCard, Visa), or telephone/online banking. For telephone/online banking, your 7-digit policy number should be used as the account number. Returned cheques (including NSF) are subject to a charge.

**3-Pay (Budget) Plan**

Pay your premium in three separate instalments as follows: 40% of the premium at the beginning of the policy term, 30% thirty days after the first payment and the remaining 30% thirty days thereafter. An administrative fee of 1% of the total premium applies (minimum \$10) and will be added to the first instalment. Instalments may be paid via cheque, money order, credit card (MasterCard, Visa), or telephone/online banking. For telephone/online banking, your 7-digit policy number should be used as the account number. Returned cheques (including NSF) are subject to a charge.

**Monthly Plan**

This option provides you with the flexibility of designing your personal billing schedule. You can select withdrawals from your account or arrange for payments to be charged to your credit card (MasterCard, Visa). You may choose your preferred date for payment. If no date is selected, your policy effective date will serve as the date of your payment/withdrawal. A 3% service charge applies to this option. Returned payments (including NSF) are subject to a charge. In the event of an NSF on a preauthorized withdrawal, a second attempt to withdraw funds will occur in 3 to 10 calendar days. Overdraft protection should be considered to avoid bank charges.

*For more information on how to set up your payment plan, please contact your insurance broker.*

**Client Information:**

7 Digit Policy No. (if known):

Name(s):

Address:

City:  Province:  Postal Code:

**Select the payment plan that works best for you:**

*Please make all cheques payable to Gore Mutual Insurance Company*

**One Pay Plan**     **3-Pay (Budget) Plan**     **Monthly Plan**    **Select withdrawal day: \_\_\_\_\_ (1 to 31)**

*\*Attach cheque or enter credit card information below.*

**CREDIT CARD PAYMENT OPTION: (available for all plans)**

Credit Card Type:     **MasterCard**     **Visa**    Name as shown on card:

Credit Card No.:     Expiry Date:      
MM    YY

Signature of Cardholder:

**AUTOMATIC BANK WITHDRAWAL PAYMENT OPTION: (available for Monthly Plan only)**

**IMPORTANT: PLEASE ATTACH A BLANK CHEQUE MARKED "VOID"**

I/We authorize my bank/financial institution to debit my/our account each month for all payments due to Gore Mutual Insurance Company on payment for my/our insurance premiums which will be collected monthly in advance. The bank/financial institution's treatment of each payment will be the same as if I/we had personally issued a cheque authorizing them to pay as indicated and to debit the amount to my/our account. Monthly payment amounts may vary. Any delivery of this authorization to Gore Mutual Insurance Company constitutes delivery by me/us. This authorization may be cancelled at any time provided that written notice is received 30 days before the next scheduled PAD (Pre-Authorized Debit). The Payor may obtain a sample cancellation form or further information on their right to cancel a PAD at their financial institution or by visiting [www.cdnpay.ca](http://www.cdnpay.ca). You have certain recourse rights if any debit does not comply with this agreement. For example, you have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD Agreement. To obtain more information on your recourse rights, contact your financial institution or visit [www.cdnpay.ca](http://www.cdnpay.ca).

Signature(s):     Date:

Date:

(FOR A JOINT ACCOUNT, ALL ACCOUNT HOLDERS MUST SIGN IF MORE THAN ONE SIGNATURE IS REQUIRED ON CHEQUES)