



Subscription code

(To be completed by Oil and Gas Division Only)
Applicant will be advised of PAD code via email.

OIL AND GAS DIVISION
PAD (PRE-AUTHORIZED DEBIT AUTHORIZATION FORM)
Fees and Rentals

ePayments Administrator:
Email Address:
BCeID Username:

AUTHORIZATION FOR BUSINESS PRE-AUTHORIZED DEBITS (PAD) FOR FEES AND RENTALS ON BRITISH COLUMBIA PETROLEUM AND NATURAL GAS TENURES

I/We, the undersigned, authorize the Oil and Gas Division, Ministry of Energy, Mines and Petroleum Resources, Province of British Columbia, to debit our bank account, as described below for the sole purpose of facilitating the payment by
COMPANY NAME (the Client) for successful bids for Crown Petroleum and Natural Gas Rights in British Columbia.

Each payment will conform to Canadian Payments Association rules. It is further understood and agreed that only authorized representatives of the Province of British Columbia, Ministry of Energy, Mines and Petroleum Resources may complete such pre-authorized debits, initiated by the client as described below, and that
COMPANY NAME will have recourse to the Ministry of Energy, Mines and Petroleum Resources for

The recovery of debits made by the Ministry that have not been authorized by this agreement.

- Clients (Payor) will be notified by email that their statement is available for viewing approximately 2 months in advance of the anniversary date of the title(s) as a courtesy to the Client. However, it is understood the Client waives voluntarily and unambiguously any pre-notification requirement and accepts that payment is due on the anniversary date, regardless of pre-notification;
Pre-Authorized individuals will log in to view and retrieve their statements of accounts;
Individual(s) designated by the Client (Payor) will authorize the PAD amount and payment date and initiate payment;
The Ministry of Energy, Mines and Petroleum Resources and your bank will process debits against your account and withdraw all such amounts initiated by the Client, via ePayments.
The Client (Payor) will have the flexibility to make payments when they want and may pay all rentals due or select individual titles for payment, in which case unpaid titles will remain outstanding and appear on the next statement;
If the Client (Payor) makes a payment after the anniversary date of a title, late payment penalties will be incurred.
All payments are due and payable in accordance with the Petroleum and Natural Gas Act, the Petroleum and Natural Gas Fee, Rental and Work Requirement Regulation and the Petroleum and Natural Gas Drilling Licence Regulation.
We (the Client) will inform the Ministry of Energy, Mines and Petroleum Resources, in writing, of any change in the information provided in this Authorization, as soon as any change occurs.

I/We warrant and represent that the following information is accurate and complete (all fields are mandatory):

DATE:



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APPLICANT

1. APPLICANT INFORMATION

COMPANY NAME: _____

ADDRESS: _____

CITY: _____ PROVINCE: _____ POSTAL CODE: _____

CONTACT NAME: _____ POSITION: _____

PHONE: _____ EMAIL: _____

FAX: _____

FINANCIAL INSTITUTION: _____

ADDRESS: _____

CITY: _____ PROVINCE: _____ POSTAL CODE: _____

TRANSIT NUMBER: _____ INSTITUTION NUMBER: _____ ACCOUNT NUMBER: _____
(3 DIGITS) (5 DIGITS)

PAYEE

2. PAYEE INFORMATION

NAME: **MINISTER OF FINANCE FOR BRITISH COLUMBIA**
C/O MINISTRY OF ENERGY, MINES AND PETROLEUM RESOURCES, OIL AND GAS DIVISION

MAILING ADDRESS: PO BOX 9326 STN PROV GOVT STN M



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CITY: VICTORIA PROVINCE: BRITISH COLUMBIA
CONTACT NAME: ACCOUNTS SECTION POSTAL CODE: V8W 9N3
PHONE: (778) 698-3800
FAX: (250) 952-0331 EMAIL: png.epayments@gov.bc.ca

3. I/We acknowledge that the Authorization is provided for the benefit of the Ministry of Energy, Mines and Petroleum Resources and the processing institution and is provided in consideration of the processing institution agreeing to process debits against our account, as listed above, in accordance with the Rules of the Canadian Payments Association.
4. We warrant and guarantee that all persons whose signatures are required to authorize withdrawals from the Account have signed the Authorization and that all persons signing this Authorization are our authorized signing officers and are empowered to enter into this Agreement.
5. We hereby authorize the Ministry of Energy, Mines and Petroleum Resources to issue Pre-Authorized Debits (the "PAD") (as defined in Rule H1 of the Rules of the Canadian Payments Association) drawn on the Account, for the following purpose: Payment for fees and rentals on petroleum and natural gas tenures held in British Columbia.
6. We may cancel the Authorization at any time upon providing written notice at least 30 business days before the next debit is scheduled to the Ministry of Energy, Mines and Petroleum Resources. Your receipt of this Authorization constitutes delivery by us to you. We may obtain a sample cancellation form or more information on our right to cancel a PAD Agreement at our financial institution or by visiting www.cdnpay.ca
7. We acknowledge that provision and delivery of the Authorization to the Payee constitutes delivery by us to the processing institution. Any delivery of the Authorization to the Payee, regardless of the method of delivery, constitutes delivery by us.
8. We acknowledge that the processing institution is not required to verify that a PAD has been issued in accordance with the particulars of the Authorization including, but not limited to, the amount, or that any purpose of payment for which the PAD was issued has been fulfilled by the Payee as a condition to honouring a PAD issued or caused to be issued by the Payee on the Account.
9. Revocation of the Authorization does not terminate any contract for goods or services that exists between us and the Payee. The Authorization applies only to the method of payment and does not otherwise have any bearing on the contract for goods or services exchanged.



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- 10. I/we have certain recourse rights if any debit does not comply with this agreement. For example, I/we have the right to receive reimbursement for any PAD that is not authorized or is not consistent with this PAD Agreement. To obtain a form for a Reimbursement Claim, or for more information on my/our recourse rights, I/we may contact my/our financial institution or visit www.cdnpay.ca
11. We may dispute a PAD only under the following conditions:
I. the PAD was not drawn in accordance with the Authorization; or
II. the Authorization was revoked.
We acknowledge that in order to be reimbursed, a declaration to the effect that either (i) or (ii) took place, must be completed and presented to the branch of the Processing Institution holding the Account up to and including 10 business days after the date on which the business PAD in dispute was posted to the Account.
We acknowledge that when disputing a PAD beyond the time allowed in this section and for the reasons described in this section, it is a matter to be resolved solely between us and the Payee, outside the payments system.
12. We agree that the information contained in the Authorization may be disclosed to Central 1 Credit Union, as required to complete any PAD transaction.
13. We agree that this entire Authorization Agreement will not be assigned to another party by either ourselves or the Province.
14. We understand and accept the terms of participating in this PAD plan.

Authorized Signature

Authorized Signature

Print Name

Print Name

Title

Title

The information collected on this form is collected under the Petroleum and Natural Gas Act and the Petroleum and Natural Gas Act Fee, Rental and Work Requirements Regulation and is subject to the provisions of the Freedom of Information and Protection of Privacy Act. The information will be used to collect petroleum and natural gas tenure fees and rentals by way of a pre-authorized debit from the financial information provided. For more information regarding this form please contact the Tenure and Geoscience Branch, Oil and Gas Division, PO Box 9326 Stn Prov Govt, Victoria BC V8W 9N3, ph# (778) 698-3800.