

Employee Information

Company Name: _____

Employee Name: _____

Select One:

Company Contribution Employee Contribution

Payment Mode:

Annually (Cheque) Monthly (PAD)

Coverage Details

STOP LOSS ENROLLMENT IS OPTIONAL
Please indicate plan requested.

Stop Loss*			
<input checked="" type="checkbox"/> Plan Type	Monthly	Annual	
<input type="checkbox"/> Single	\$10.22	\$125	
<input type="checkbox"/> Couple	\$19.55	\$240	
<input type="checkbox"/> Family	\$24.90	\$305	

*Coverage terminates at age 70

Stop Loss 70+*			
<input checked="" type="checkbox"/> Plan Type	Monthly	Annual	
<input type="checkbox"/> Single	\$19.56	\$240	
<input type="checkbox"/> Couple	\$36.92	\$450	
<input type="checkbox"/> Family	\$42.15	\$510	

*Coverage terminates at age 75

Effective Date of Coverage: (all coverage begins on the 1st of the month selected) _____

Premium rates are provided for information only. Premium will be paid in accordance with plan setup.

MMM /YYYY

Pre-Authorized Debit Details / Bank Account Information

Please attach a VOID cheque

I/We authorize HUB Financial Inc., and the financial institution designated (or any other financial institution I/We may authorize at any time) to begin deductions as per my/our instructions for monthly regular recurring payments to pay premium due for Stop Loss / Travel Medical Insurance premiums on or about the 15th day of each month.

This authority is to remain in effect until HUB Financial Inc. has received written notification from me/us of its change or termination. This notification must be received at least ten (10) business days before the next debit is scheduled at the address provided below.

I/We may obtain a sample cancellation form, or more information on my/our right to cancel a PAD Agreement at my/our financial institution or by visiting www.cdnpay.ca.

HUB Financial reserves the right to assess a charge for handling of a dishonored PAD.

Banking Information Already Provided:

Account Number: _____

Branch Transit Number: _____

Financial Institution Number: _____

Financial Institution Name: _____

Branch Address: _____

Signature of Account Holder: **X** _____

Name of Account Holder: _____

Signature of Joint Account Holder (if applicable): **X** _____

Name of Joint Account Holder (if applicable): _____

Date: _____

DD/MMM/YYYY

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 of 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.