

Schedule 3 — ELECTRONIC FUND TRANSFER — AUTHORIZATION AGREEMENT

Part 1: TO BE COMPLETED BY TRUSTEE

NAME AND ADDRESS OF TRUSTEE:

Part 2: IDENTIFICATION OF ELECTRONIC PAYMENT RECIPIENT (PRINT OR TYPE)

LAST NAME _____ or BUSINESS NAME _____	FIRST NAME _____
MAILING ADDRESS _____	
PHONE NUMBER (____) _____ - _____	
DESIGNATED CONTACT PERSON _____	PHONE NUMBER (____) _____ - _____

Part 3: ACCOUNT INFORMATION FOR ELECTRONIC PAYMENT

The undersigned confirms the following account information for the purposes of receiving payments by electronic transfer of funds. Any existing account previously set up by the creditor with the trustee is to be replaced by this account information.

BANK NAME

BANK ADDRESS

TRANSIT NUMBER	INSTITUTION NUMBER	ACCOUNT NUMBER
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TYPE OF ACCOUNT
 Chequing Savings Other (Explain): _____

PLEASE ATTACH A COPY OF A VOIDED CHEQUE OR DEPOSIT SLIP FOR VALIDATION OF INFORMATION.

Part 4: DECLARATION CONSENT AND AUTHORIZATION

The undersigned hereby certifies that the foregoing information delivered to the trustee is true in all material respects and consents to receive all payments electronically. The undersigned hereby authorizes the trustee to initiate credit entries, electronically, to his or her account. The undersigned further acknowledges that it is his or her responsibility to ensure that the account stays current and available for electronic payments of dividends payable as those dividends become due. The undersigned may revoke or cancel this agreement at any time by delivering a notice of such revocation or cancellation to the trustee. The undersigned agrees to retain the signed original of this document for the duration of this agreement if sending a facsimile copy to the trustee.

_____ (Signature of authorized signatory)	_____ (Print name of signatory)	_____ Date (mm/dd/yyyy)
Direct phone number (____) _____ - _____	_____ (Title)	