

COMPTON COMMUNICATIONS PRE-AUTHORIZED BILL PAYMENT FORM



Pay your account on time, every time.

Sign up for pre-authorized bill payments and your Compton account will be paid automatically every month, directly from your bank account.

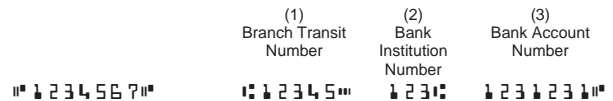
To set up pre-authorized bill payment from your bank account, please complete this form.

First Name	Last Name
Home Phone	Cell Phone
Address	City/Town
Province	Postal Code
Compton Account Number	
Email Address*	

* The email address provided above will only be used for billing and service notifications

Bank Name	Branch Transit Number (1)
Bank Institution Number (2)	Bank Account Number (3)
Bank Address	City/Town

Look for your personal banking information at the bottom of your personal cheques.



This agreement authorizes Compton Communications, operated by Rogers Communications Canada Inc. ("Compton"), to debit my/our account shown above to pay my/our periodic charges for the provision of goods and/or services.

I/We acknowledge that this authorization is for the use of Compton and my/our financial institution and is provided in consideration of my/our financial institution agreeing to process debits against my/our account as per the rules of the Canadian Payment Association. I/We acknowledge that providing and delivering this authorization to Compton constitutes delivery by me/us to my/our financial institution. The information above will be communicated to Compton's bank(s) in order to implement this authorization. All persons whose signatures are required to sign on the account noted above have agreed to this authorization. I/We will promptly notify Compton in writing if there is any change to my/our account information.

This authorization agreement may be cancelled at any time provided notice is received by Compton 14 days before the next scheduled debit. To obtain a sample cancellation form, or further information on my/our right to cancel a pre-authorized debit agreement, I/we may contact my/our financial institution or visit www.cdnpay.ca. Cancellation of this agreement applies only to the method of payment and does not otherwise have any bearing on the contract for Compton goods or services.

Compton may not assign this agreement without providing at least 10 days' prior notice to me/us.

I/We understand that:

The amount of each payment to be debited from my/our account reflecting charges to my/our account from the preceding billing period will appear on the invoice I/we receive from Compton prior to that debit. **I/We agree that Compton may reduce the standard period of pre-notification for each debit.** Debits will occur monthly on the date set out on my/our invoice, unless my/our service agreement states otherwise.

My/Our financial institution is not required to verify that any debits Compton withdraws comply with this authorization or any agreement with Compton. My/Our financial institution can reimburse me/us for any debited amount if: (i) its withdrawal does not comply with this authorization, or (ii) I/we cancel this authorization. To be reimbursed, I/we must complete a declaration form within 90 calendar days of the debit being posted to my/our account; any dispute after that time must be resolved directly with Compton. 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 debit that is not authorized or is not consistent with this agreement. To obtain more information on my/our recourse rights, I/we may contact my/our financial institution or visit www.cdnpay.ca.

I/We acknowledge that I/we have read, understood and accepted all of the terms and conditions of this Pre-Authorized Chequing authorization agreement.

In case of a joint account, both signatures are required.

Signature	Date
Signature	Date

Please send complete signed form and a void cheque to:

Mail to:

Compton Communications
P.O. Box 73
Port Perry, Ontario L9L 1A2

Fax to:

(905) 985-0010

Email to:

customerservice@compton.net