

AUTHORIZED USER(S)

Complete this form to add Authorized User(s) to your SCI Lease Corp Account. Return completed form to registrationscanada@adesa.com and LeaseMaturity@SCILeaseCorp.com.

REMOVE AN AUTHORIZED USER

Please call 1-866-966-5263 or send email to registrationscanada@adesa.com to remove an Authorized User from the account. Removals are effective two business days after the date ADESA receives notification to remove an Authorized User.

ADD AN AUTHORIZED USER

	Authorized User #1	Authorized User #2	Authorized User #3
Person's Full Legal Name			
Date of Birth			
Title			
Email Address			
Office Phone			
Cell Phone			
Fax number			
ADESA Username (if any)			
Authorization (check all that apply)	<input type="checkbox"/> Buy <input type="checkbox"/> View <input type="checkbox"/> Turn in	<input type="checkbox"/> Buy <input type="checkbox"/> View <input type="checkbox"/> Turn in	<input type="checkbox"/> Buy <input type="checkbox"/> View <input type="checkbox"/> Turn in

ADD AN AUTHORIZED USER

	Authorized User #4	Authorized User #5	Authorized User #6
Name of Third Party Entity/Limited Agent			
Person's Full Legal Name			
Date of Birth			
Email Address			
Office Phone			
Cell Phone			
Fax number			
ADESA Username (if any)			
Authorization (check all that apply)	<input type="checkbox"/> Buy <input type="checkbox"/> View <input type="checkbox"/> Turn in	<input type="checkbox"/> Buy <input type="checkbox"/> View <input type="checkbox"/> Turn in	<input type="checkbox"/> Buy <input type="checkbox"/> View <input type="checkbox"/> Turn in

Dealer or Non-Dealer Consignor, as applicable, has caused this Change Authorized User form to be executed by its duly authorized representative as of the effective date listed below. This Change Authorized User form is governed by the terms of the Registration Agreement or Auction Services Agreement between ADESA and Dealer or Non-Dealer Consignor signing below.

Dealer or Non-Dealer Consignor Name (print full legal entity name): _____

By (signature): _____

Name: _____

Title: _____ Direct Phone: _____

If Third Party Entity / Limited Agent is adding Authorized User on behalf of Dealer / Non-Dealer Consignor, Print Name of Third Party Entity / Limited Agent: _____

Date: _____



ELECTRONIC FUNDS TRANSFER AUTHORIZATION



ADESA AUCTIONS CANADA CORPORATION, ADESA MONTREAL CORPORATION, ADESA QUEBEC CORPORATION, and OPENLANE CANADA, INC. (Collectively referred to as "ADESA")

Please complete, sign and date this registration form to add Electronic Funds Transfer ("EFT") via Automated Clearing House (ACH) as your preferred payment method for transactions using the auction services of ADESA and/or Nth Gen Software Inc. o/a TradeRev ("TradeRev").

Please DO NOT send this form to your dealer sales team or Customer Service Representative. Attach a VOID cheque or Bank Letter.

Name of Company: _____

Print Full Legal Name

Please complete the information below

	BUYER PAYMENTS	SELLER PROCEEDS
	Indicate the account where ADESA should withdraw payment for Vehicle Purchases via ADESA or TradeRev services.	Indicate the account where ADESA should deposit funds for Vehicle sales via ADESA or TradeRev services ¹ .
	<input type="checkbox"/> Use same Account for Purchases and Remittances	<input type="checkbox"/> Use a different Account for Remittances (and complete sections below)
Name of Depository Bank		
Bank Address		
City/Province		
Bank Account #		
Bank Transit #		
Financial Institution #		

BUYERS ONLY ☐ I authorize ADESA to initiate debit entries to the above account for the payment of (i) the vehicle purchase price plus applicable taxes and fees (the "Purchase Price") for any vehicles purchased by Company from time to time through ADESA and/or TradeRev; and (ii) the invoice amount (the "Invoice Amount") for other products or services purchased by Company from time to time through ADESA or TradeRev. For vehicles purchased, the debit amount shall equal the Purchase Price and the account shall be debited on the vehicle sale date (the "Sale Date") as set out in the applicable bill of sale or confirmation of sale and which shall constitute the Company's authority to ADESA to debit the above noted account for the Purchase Price on the Sale Date. For other products or services, the debit amount shall be the Invoice Amount and the account shall be debited on the transaction date (the "Transaction Date") as set out in the applicable invoice or other document confirming the purchase and which shall constitute the Company's authority to ADESA to debit the above noted account for the Invoice Amount on the Transaction Date. You agree that if any debit is dishonoured by your financial institution for any reason, ADESA is entitled to issue another debit in substitution for the dishonoured debit.

SELLERS ONLY ☐ I authorize ADESA to initiate credits to the above account for the delivery of the net purchase price (vehicle purchase price less applicable fees) for any vehicles SOLD by the Company, and if necessary, to debit entries for amounts deposited electronically in error. EFT direct payment is not available for at-auction vehicle sales.*

The debit entries to be made under this Authorization are for business purposes.

Seller Email (for ACH disbursement report): _____

This Authorization is to remain in full force and effect until ADESA has received written notification from you of its change or termination. You may cancel this Authorization upon 15 days written notice. You may obtain a sample cancellation form or more information on your right to cancel this Authorization at your financial institution or by visiting www.cdnpay.ca

The customer has certain recourse rights if any debit does not comply with this Authority. For example, the customer has the right to receive reimbursement for any debit that is not authorized or is not consistent with this Authority.

To obtain more information on your recourse rights, contact your financial institution or visit www.cdnpay.ca

You understand that ADESA will not notify you in advance of any withdrawal and you agree to waive all pre-notification requirements in respect of all withdrawals to be drawn from the above noted account under this Authorization.

Authorized Company Signature: _____

Print Name: _____

Title: _____

Date: _____

☐ EFT Direct payment is not available for at-auction vehicle sales. All at-auction sales must be processed by the local auction. ADESA Canada auction locations pay seller proceeds by cheque only.