

## GST LETTER OF AUTHORIZATION

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Full Legal Company Name

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Full Company Address – Include City, Province/State, Postal Code/Zip code

RM

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Importer/Business Number

### **TO: BGL BROKERAGE (WEST) LTD.**

This will confirm our arrangement with respect to the payment of tax levied under the Excise Tax Act (GST) on imported goods, which you will clear through the Canadian Border Service Agency (CBSA) on our behalf under your account security privileges. We agree to have sufficient funds available for electronic funds transfer directly to BGL Brokerage (West) Ltd. or by cheque payable to Receiver General. All outstanding funds incurred within the month will be available for remittance to the CBSA, by the last business day of the month to which billing period applies.

This will acknowledge that under this arrangement, failure to provide sufficient funds by the due date of the period will result in the assessment of interest on the outstanding amount. We accept full responsibility and liability for the payment of interest assessed in this way. We further acknowledge that non-payment of any and all amounts may result in the loss of this option for the release of future importation on our behalf, whether prior to the payment of duties and taxes, or otherwise, until all debts including interest charges have been paid in full to the CBSA.

In event that payment is not provided within the required time limits, the CBSA may contact:

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Contact Name, Title (Please Print)

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Phone Number

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Fax Number

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Full Name of Signing Officer (Please Print)

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Signature of Signing Officer

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Date