



Edmonton Eskimo Football Club

Season Seat Holder Information

1. The name of the person on an Edmonton Eskimo season seat account is considered to be the registered owner of the seat(s). Any changes to season seat accounts must be done by the registered owner unless the registered owner's written authorization is provided.
2. Seats may be transferred from one person/account to another (note that seniority will change to the current year) as long as written consent is provided. Any transfer of seats registered in a company name require written authorization on company letterhead.
3. All funds received for the season seats are non-refundable, excluding the playoff game.
4. Any cheque (including PAC payments) returned from the bank to the Edmonton Eskimo Football Club carries a \$25.00 handling charge for processing.
5. Any credit card declined or unable to be authorized carries a \$10.00 handling fee.
6. In the event the Eskimo do not host a home playoff game, the playoff seat (paid for with your season seats) will be credited to your account for the following season.

PAC TERMS & CONDITIONS

I (we) authorize the payee to debit my (our) account as indicated on the attached "VOID" cheque under the terms and conditions agreed to by me (us) with the payee until such time as written notice to the contrary is given.

I (we) acknowledge that delivery of my (our) authorization to the payee constitutes delivery by me (us) to the branch of the financial institution at which I (we) maintain an account and that such financial institution is not required to verify that the payment (s) is/are drawn in accordance with this authorization. Termination of this authorization does/may not terminate the contract for goods and services exchanged.

I (we) will notify the payee in writing of any changes in the account information or termination of this authorization prior to the next due date of the pre-authorization debit.

Items charged under any of the following conditions will be reimbursed subject to written notification by me (us) to the branch of account within 90 days.

- a) I (we) never provided authorization to the payee.
- b) The pre-authorization debit was not drawn in accordance with my (our) attention.
- c) My (our) authorization was revoked.
- d) The debit was posted to the wrong account due to invalid/incorrect account information supplied by the payee.

I (we) warrant that all persons whose signatures are required to sign on this account have signed this agreement.