

PRE-AUTHORIZED PAYMENT PLAN
AUTOMATIC DEBIT PROGRAM

I/We acknowledge that this Authorization is provided for the benefit of Daimler Truck Financial (a business unit of Mercedes-Benz Financial Services Canada Corporation) ("DTF") and (the "Bank") and is provided in consideration of the Bank agreeing to process debits against my/our account in accordance with the Rules of the Canadian Payments Association. This Authorization is for the following purpose:

(Check One) [] Personal/Household [] Business

I/We hereby authorize DTF to draw on the following account (the "Account"):

Name of Bank or Other Financial Institution:
Branch & Address:

for all scheduled payments owing to DTF pursuant to a Lease or Conditional Sale Contract (the "Contract") executed by me/us, on the dates and in the amounts set out in the Contract and for all other amounts owing under the Contract including late/NSF charges, excess kilometer charges and excess wear and tear charges as the case may be, as may be directed by either of us from time to time.

I/We are entitled to receive written notice from DTF of the amounts to be debited to the Account and the dates of such debits at least ten (10) calendar days before the date of the first debit. I/We are entitled to receive an additional notice every time there is a change in the amount to be debited or the date of the debit.

I/We acknowledge my/our understanding, acceptance and participation in DTF's Auto-Cheque Payment Plan. I/We also acknowledge and agree that:

- (a) the Bank's treatment of each debit shall be the same as if I/We had personally issued a cheque for the amount, and as of the date, of each debit;
(b) this authorization applies only to the method of payment and does not have any bearing on the obligation that I/We owe under the Contract;
(c) the Bank is not responsible for confirming the terms of this Authorization; and
(d) delivery of this Authorization to the Seller or Lessor with whom I/We entered the Contract, or to DTF, constitutes delivery by me/us to the Bank.

The Authorization may be revoked by me/us at any time by giving written notice to DTF, which notice shall be effective (5) business days after receipt. Amounts paid pursuant to this Authorization will be reimbursed only if:

- (a) such amounts were not drawn in accordance with this Authorization;
(b) the amounts were drawn after the revocation of this Authorization; or
(c) in the case of personal/household purposes, the pre-notification was not received.

I/We may obtain a sample cancellation form, or more information on my/our right to cancel this Authorization at my Bank or by visiting www.payments.ca

Any claim for reimbursement must be made within 90 days (10 days in the case of a business) after the date on which the Account was debited by filing a declaration with the Bank.

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. I/We may obtain more information on my/our recourse rights at my Bank or by visiting www.payments.ca

I/We consent to the disclosure to DTF's bank of any personal information that is contained in this Authorization.

Full Name of Customer(s):

Customer Signature: Date: Joint Signature: Date:

(All account depositors must sign if more than one signature is required). Account No:

DAIMLER TRUCK FINANCIAL
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NOTE - PLEASE ATTACH A SPECIMEN OF YOUR CHEQUE MARKED "VOID".