

## Authorization to Continue a Business Relationship

### DIRECTOR CHANGE

As a registered entity with FINTRAC (registration number M11619865) we require disclosure of all authorized parties, directors and beneficial owners of the company. In the case where the director of a company/organization who authorized the opening of an account with Payline is no longer a director, it is the responsibility of Payline to update this information in order to demonstrate maintenance of the business relationship.

#### DECLARATION

Through my initials below, and my signature on the following page, , a Director of , authorize the ongoing business relationship with Payline under the terms contained in the Client Agreement. I am replacing the previous Director who authorized on the opening of an account with Payline.

Client Initial:

#### DIRECTOR AUTHORIZING THE CONTINUED BUSINESS RELATIONSHIP

Mr.  Mrs.  Ms. First name

Middle name  Last name

Date of birth  Business phone number

Occupation (if retired/unemployed, previous occupation)

Mobile phone number  Email

Residential Street Address (No PO Boxes Accepted)

City  Province

Country  Postal code

#### DIRECTOR'S PERSONAL IDENTIFICATION

Primary Identification Type  Secondary Identification Type

Primary Identification Number  Secondary Identification Number

Primary Identification Expiration Date  Secondary Identification Expiration Date

Primary Identification Attached?  Yes  No      Secondary Identification Attached?  Yes  No

# Authorization to Continue Relationship Form continued

## DIRECTOR'S ADDITIONAL INFORMATION

Are you a Politically Exposed Person?  Yes  No

Are you a Head of an International Organization?  Yes  No

Are you a Politically Exposed Foreign Person?  Yes  No

Would you like access to our online trading platform?  Yes  No

## DIRECTOR'S IDENTIFICATION ATTESTATION

- I have met with a Payline employee or Agent who has physically reviewed my primary and secondary identification and confirm its validity.
- By signing below, I authorize Payline to retrieve information from my personal credit file for the purposes of confirming my identity. This request is in keeping with FINTRAC ([www.fintrac.gc.ca](http://www.fintrac.gc.ca)) identification attestation regulations, and is required by Payline Financial Inc. to provide the services requested as outlined in this client agreement.
- I do not have a minimum of six (6) months of credit within Canada therefore I understand that a representative from Payline will contact me with additional identification attestation requirements.

Director's Name

Signature  Date

*Notes: Payline may request additional information. Additional Directors will not be authorized to transact with Payline. If this is a need, please complete the authorized parties section for the Director(s) in question.*