Date:

This will confirm our arrangement with respect to the payment of the taxes levied under the Excise Tax Act (GST) on imported goods, which you will clear through Canada Customs and Revenue Agency on our behalf using your account security privileges.

We agree to provide you with separate payment by cheque for the full amount of the GST wowing on these goods. The cheque will be made payable to the Receiver General for Canada and will be available for remittance to Canada customs and Revenue Agency through you, by the last business day of the month to which the billing period applies.

This will acknowledge that under this arrangement, failure to provide such payment by the due date of the billing 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 releases of future importations on our behalf, whether prior to payment of duties and taxes or otherwise, until and debts including interest charges have been paid in full to Canada customs and Revenue agency.

In the event that payment is not provided within the required time limits, Canada customs and Revenue Agency may contact

Company Name:	
Contact Name	by telephone at
Or by fax at	or email at
Our Importer / Business/ GST No.: R M Signature	
Signing Officer Name & Title	
Full legal company name as registered, if not on letter	head.