



RIVETLY

Thank you for placing your order and supporting the most vulnerable in our society. Rivetly Inc. is a company that runs gift card based employee incentive programs and is operating GiftAndy.com.

There are five ways to pay for your GiftAndy.com order. You can pay via Interac Money Transfer, Electronic Funds Transfer, Wire, Cheques and Pre-Authorized Debit.

Payments for GiftAndy.com orders can be made as follows:

**1)For sending Interac Money Transfers:**

[accounting@rivetly.com](mailto:accounting@rivetly.com)

Please make sure that message details state the name that appears on the order.

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**2)For sending EFT'S:**

<b>PAY TO:</b>	TD Canada Trust
<b>INSTITUTION #:</b>	0004
<b>TRANSIT #:</b>	18852
<b>BENEFICIARY NAME:</b>	Rivetly Inc.
<b>ADDRESS:</b>	300 – 500 King Street West
	Toronto, ON M5V 1L9
<b>ACCOUNT #:</b>	5250339



**3) For sending WIRES:**

<b>PAY TO:</b>	TD Canada Trust
<b>SWIFT BIC:</b>	TDOMCATTOR
<b>INSTITUTION #:</b>	004
<b>TRANSIT #:</b>	18852
<b>INSTITUTION ADDRESS</b>	5731 HIGHWAY 7, UNIT 26, WOODBIDGE, ON, L4L 4Y9
<b>BENEFICIARY NAME:</b>	RIVETLY INC.
<b>ACCOUNT #:</b>	5250339
<b>BENEFICIARY ADDRESS:</b>	300 – 500 King Street West
	Toronto, ON M5V 1L9

**4 ) For sending Cheques:**

**Please send cheques to:**

Rivetly Inc.	300 – 500 King Street West
	Toronto, ON M5V 1L9

**5) For paying via Pre-Authorized Debit:**

Please complete the Pre-Authorized Debit Form attached below and send it to [eft@giftandy.com](mailto:eft@giftandy.com)

Please send all payment remittances outlining the invoice number(s) and amount(s) to: [accounting@rivetly.com](mailto:accounting@rivetly.com)



**Rivetly Inc.**

**Please complete the Pre-Authorized Debit (PAD) Plan agreement below.**

I/we authorize Rivetly Inc. and the financial institution designated (or any other financial institution I/We may authorize at any time) to begin deductions as per my/our instructions for monthly regular recurring payments and/or one-time payments from time to time, for payment of all charges arising under my/our Rivetly Account. Rivetly Inc. will obtain my/our authorization for any other one-time or sporadic debits.

This authority is to remain in effect until Rivetly Inc. has received written notification from me/us of its change or termination. This notification must be received at least ten (10) business days before the next debit is scheduled at the address provided below. I/We may obtain a sample cancellation form, or more information on my/our right to cancel a PAD Agreement at my/our financial institution or by visiting [www.cdnpay.ca](http://www.cdnpay.ca).

Rivetly Inc. may not assign this authorization, whether directly or indirectly, by operation of law, change of control or otherwise, without providing at least 10 days prior written notice to me/us.

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 PAD that is not authorized or is not consistent with this PAD Agreement. To obtain a form for a Reimbursement Claim, or for more information on my/our recourse rights, I/we may contact my/our financial institution or visit [www.cdnpay.ca](http://www.cdnpay.ca)

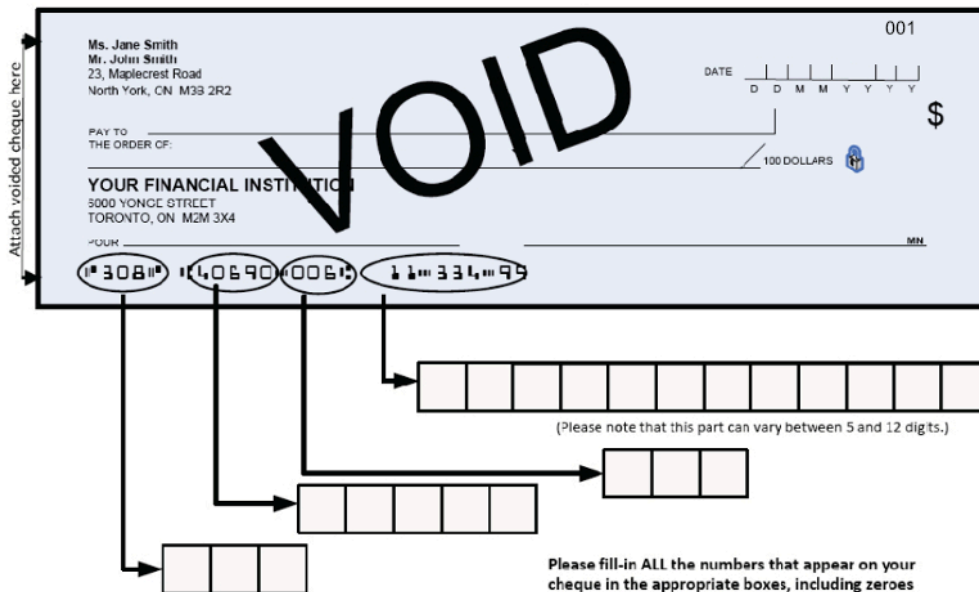
PLEASE PRINT

DATE: \_\_\_\_\_

Legal Company Name:		Rivetly Account Number(optional):	
Authorized Name(s):			
Type of Service: Personal ____		Business ____	
Address:			
City/Town:		Province:	Postal Code:
Phone Number: _____ (Mobile)			

Authorized Signature(s): \_\_\_\_\_

**Attach your voided cheque here**



Please send the completed form and void cheque by email at [eft@giftandy.com](mailto:eft@giftandy.com)  
by fax at (888) 861-0626 or by mail at 500 King Street W, suite 300, Toronto, Ontario M5V 1L9.