

**GOODS AND SERVICES TAX AGREEMENT**

To: **L. M. CLARK CUSTOMS BROKER LTD.  
1804 Alstep Drive, Suite 200  
Mississauga, Ontario, L5S 1W1**

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 Border Services Agency on our behalf using your release prior to payment privileges

We agree to provide you with separate payment by cheque for the full amount of GST owing on the goods. The cheque will be made payable to the Receiver General for Canada and will be available for remittance to Canada Border Services 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 will result in the assessment of interest on the outstanding amount. We accept full responsibility and liability for 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 release of future importations on our behalf, whether prior to payment of duties and taxes or otherwise, until all debts including interest charges have been paid in full to Canada Border Services Agency

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

Contact: \_\_\_\_\_ Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

\_\_\_\_\_  
(Name of Company) (Importer Business Number)

\_\_\_\_\_  
(Name - Printed) (Title - Authorized Officer of Company)

\_\_\_\_\_  
(Signature - Authorized Officer of Company) (Date)