

Thompson, Ahern & Co. Ltd.  
6299 Airport Road, Suite 506  
Mississauga, Ontario L4V 1N3

**Re: GST Agreement**

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 under your account security privileges.

We hereby agree to provide you with separate payment by cheque for the full amount of the GST owing on these goods. The cheque will be made payable to the Receiver General for Canada and will be available for remittance to the Canada Border Services Agency on 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 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 the Canada Border Service Agency.

Our importer/business number is \_\_\_\_\_

In the event that payment is not provided within the required time limits, Canada Border Service Agency may contact the undersigned.

Name: \_\_\_\_\_

Title/Position: \_\_\_\_\_ Phone: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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To be completed by Thompson Ahern

Accepted by (Name): \_\_\_\_\_ on behalf of Thompson Ahern & Co. Ltd.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

## **GST LETTER INSTRUCTIONS**

- 1) Print the previous page on your company letterhead.
- 2) Complete and sign form.
- 3) Send to Thompson Ahern.