

AUTHORIZATION / WARRANT

FOR EQUIPMENT / VEHICLE REPOSSESSION Pursuant to: P.P.S.A. R.S.L.A.

Date: _____ EMAIL TO : **WBBAILIFFS@GMAIL.COM**

WARRANT & DIRECTION TO SEIZE RIGHT OF SALE REG LIEN ONLY

CLIENT'S NAME: _____
Address: _____ City: _____
Province: _____ Postal Code: _____ Telephone No.: (_____) _____ - _____
Fax No.: (_____) _____ - _____ E-Mail Address: _____

DEBTOR INFORMATION

DEBTOR'S NAME: _____
Address: _____ City: _____
Province: _____ Postal Code: _____ Telephone No.: (_____) _____ - _____
Fax No.: (_____) _____ - _____ E-Mail Address: _____

ASSET / VEHICLE INFORMATION

YEAR: _____ MAKE: _____ MODEL: _____ COLOUR: _____
MILEAGE: _____ HOUR METER: _____ LICENCE PLATE #: _____

SERIAL/VIN #

BRIEF DESCRIPTION & CONDITION : _____

AGREEMENT / CHATTEL / CONTRACT DATE: _____ OPEN BAL: _____

CURRENT BAL: _____ PASSED DUE AMOUNT: _____ TERMS MONTHS: _____

REGARDING THE AFOREMENTIONED WORK ORDER.

I/We also agree we acknowledge and hereby assign our lien rights to the said Bailiff or agent(s) under Section 29 of the *Repair Storage Liens Act R.S.O. 1990* for the Bailiff in this behalf, for the purpose of execution of the authorization for repossession of the goods and chattels named above in this agreement and direction. Also I/we acknowledge to unconditionally assign our lien rights as security and lien priority, to secure said Bailiff or agent(s) fees and disbursements. This assignment shall include any and all rights arising from the *Repair Storage Liens Act R.S.O. 1990*. WE AGREE for any reason the Bailiff cannot recover the fees and disbursements associated with the seizure of the goods and chattels, WE UNDERTAKE to pay such fees and expenses forthwith upon presentation of an invoice, or previous agreed payment arrangements or schedules attached to this warrant.

Further, I/we acknowledge that the FEES and DISBURSEMENTS are unconditionally guaranteed. As the above-noted debtor has defaulted in our agreement. This is your authorization to act on our behalf in the above-noted matter. We hereby agree to protect, defend, reimburse, hold harmless and indemnify you against any and all losses, claims, damages and costs which may be made against you or suffered by you by reason of you acting under this direction, and to pay invoices upon receipt and indemnify you for any and all legal costs incurred by you in the defense of any claims for damages as aforesaid, and for services performed under this direction. Except for such losses by your own negligent act, omission or default. Interest of 1.50% per month (18% per annum) will be charged on unpaid accounts).

Further, I/we acknowledge that I/we have been advised that the debtor may gain release of this vehicle by way of payment into the Court of the outstanding debt and Bailiff fees and disbursements or as the Court may direct that I/we must then commence a legal action by way of Statement of Claim within ninety (90) days of date of such payment in order to protect said sum. Further, I/we acknowledge that even if the Debtor redeems the total sum of the debt inclusive of Bailiff fees and disbursements, that the debtor may still commence a legal action against me/us based on the Debtor's allegations that a cause of action and damages exist.

Name (Print): _____ Position / Title: _____



Signature: _____ Date: _____

(I have the authority to bind the Corporation in necessary)

Initials in Box