



**Terms and Conditions**

\_\_\_\_\_ licensed in the Province of Manitoba by the College  
Pharmacy Name  
of Pharmacists of Manitoba License #: \_\_\_\_\_ (“Pharmacy”)

Pharmacy Address: \_\_\_\_\_ Tel: \_\_\_\_\_

\_\_\_\_\_ Fax: \_\_\_\_\_

Email Address: \_\_\_\_\_

-and-

**CPM – The Compounding Pharmacy of  
Manitoba License #33859  
27047 Oakwood Road, Oakbank MB R5N 0A6  
Tel: 204-444-4955 Fax: 204-444-4754**

The Pharmacy hereby agrees to the Terms and Conditions for pharmacy services as identified by The Compounding Pharmacy of Manitoba which shall in turn be subject to the rules and regulations as set forth by the College of Pharmacists of Manitoba and Health Canada.

The Pharmacy agrees to pay for the product and services provided by The Compounding Pharmacy of Manitoba as identified below (**select only one**):

- Visa/Mastercard – Must complete authorization form on page 2
- Direct Payment (EFT) – Must complete authorization form on page 3

\_\_\_\_\_  
**Name \*Please Print\*** (as per pharmacy)

\_\_\_\_\_  
**Signature** (as per pharmacy)

\_\_\_\_\_  
**Title (Owner or Pharmacy Manager)**

\_\_\_\_\_  
**Date**

**\*\*\*AGREEMENT MUST BE SIGNED BY THE PHARMACY MANAGER OR PHARMACY OWNER\*\*\***

\_\_\_\_\_  
**Name \*Please Print\*** (as per CPM)

\_\_\_\_\_  
**Signature** (as per CPM)

The Compounding Pharmacy of Manitoba  
27047 Oakwood Rd 64N, Oakbank, MB R5N 0A6  
Email: [accounting@pharmacymanitoba.com](mailto:accounting@pharmacymanitoba.com)



**Payment Authorization Credit Card**

**Pharmacy Name:** \_\_\_\_\_

**Credit Card (only Visa and Mastercard are accepted)**

- Charge credit card for each order
  
- Charge credit card at end of month for all orders

**Visa / Mastercard (please circle ONE)**

Name on Credit Card: \_\_\_\_\_

Credit Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Security Number (3-digit): \_\_\_\_\_

\_\_\_\_\_  
**Name (please print)**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Title**

\_\_\_\_\_  
**Date**



## **Business Pre-Authorized Debits (PAD)**

### **Direct Payment (Electronic Funds Transfer) – Please provide a copy of a VOID cheque**

Direct payment will occur at the end of each month for all orders processed during the month. An invoice will be provided detailing the PAD payment.

Pharmacy Name (Payor): \_\_\_\_\_

Email: \_\_\_\_\_

### **Banking Information:**

Vendor's Bank Address: \_\_\_\_\_ Telephone: \_\_\_\_\_

\_\_\_\_\_ Fax: \_\_\_\_\_

\_\_\_\_\_

Bank Account Number: \_\_\_\_\_

Bank Branch Number (5-digits): \_\_\_\_\_

Bank Transit Number (3-digits): \_\_\_\_\_

I hereby authorize payment for all products and services provided by The Compounding Pharmacy of Manitoba.

\_\_\_\_\_  
Name (Please Print)

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

### **Cancellation**

The Payor may revoke their authorization at any time, subject to providing notice at least 30 days in advance of the cancellation. The Payor may obtain a sample cancellation form, or further information on their right to cancel a PAD Agreement, at their financial institution or by visiting [www.payments.ca](http://www.payments.ca).

### **Recourse/Reimbursement**

The Payor has certain recourse rights if any debit does not comply with this agreement. For example, you have the right to receive reimbursement for any debit that is not authorized or is not consistent with this PAD agreement. To obtain more information on your recourse rights, contact your financial institution or visiting [www.payments.ca](http://www.payments.ca).

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Email: [accounting@pharmacymanitoba.com](mailto:accounting@pharmacymanitoba.com)