

# CANCELLATION NOTICE

TO: Xplornet Communications Inc.

DATE:

I/we, \_\_\_\_\_ (Payor name), cancel my/our authorization to issue pre-authorized debits in the amount of \_\_\_\_\_ (amount) against my/our account number \_\_\_\_\_ (account number) effective on \_\_\_\_\_ (date). I/we acknowledge that this cancellation does not terminate any other obligation that I/we may have with the Payee.

Signed:

\_\_\_\_\_  
Payor/Valid Signing Authority(ies)

Where the Payor's account agreement requires the signature of two or more signing authorities, the signatures of all such person are required for the purpose of this Cancellation Notice.

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Send to **Xplornet Communications Inc.** Accounts Receivable using one of the following options:

1. Email to [billing@xplornet.com](mailto:billing@xplornet.com)
2. Fax to 1-866-510-2232
3. Mail to P.O. Box 9060, Woodstock NB E7M 6B5

For any questions please contact our Customer Care team at 1-866-841-6001.