

- Please Place Your Company Letterhead Here -

Date: _____

LCS Customs Brokers Inc.
6 Director Court, Suite 110
Woodbridge, ON
L4L 3Z5

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 the Canada Customs and Revenue Agency on our behalf under your account security privileges.

We agree to provide to you 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 CCRA through you, by the last business day of the month to which the billing period applies.

This letter acknowledges 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 duties and taxes or otherwise, until all debts including interest charges have been paid in full to the Canada Customs and Revenue Agency.

In the event that payment is not provided within the required time limits, Canada Border Services may contact:

_____ at _____ or by fax at _____.

Our importer/business number is: _____ and the average monthly GST payable is _____.

Name of Signing Officer (please print): _____

Signature: _____ Date: _____

Title: _____

Legal Operating Name: _____