

Dishonoured Payment Charge**Description**

A charge that occurs when the Customer makes payment to SaskTel but it is denied by the bank or financial institution, resulting in SaskTel not receiving its monthly payment.

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Terms and Conditions

1. For each dishonoured payment returned from a bank or financial institution using pre-authorized debit (PAD), or cheque tendered by the Customer for payment of a SaskTel account as a result of Not Sufficient Funds (N.S.F.); Account Closed, and the customer closes its bank account and does not inform SaskTel; or Refused by Payor/Payee, where the customer tells their financial institution not to allow any more payments to go through for SaskTel, the Customer shall pay a \$20.00 Payment Reversal Charge. SaskTel shall waive such charge where the reversal was the result of an error by a financial institution when such error is confirmed in writing by the financial institution.
2. The charge pursuant to this Non-Tariff Item not in substitution of any other rights which SaskTel may have in circumstances of a dishonoured payment.

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End

(Reserved for future use)

(Reserved for future use)

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