

APPENDIX A

PAYOR'S AUTHORIZATION

I (We) acknowledge that this authorization form is provided for the benefit of the Payee (identified hereinafter) and my financial institution as is provided in consideration of my financial institution agreeing to process debits against my account in accordance with the Rules of the Canadian Payments Association.

PAYEE

Company Name OPTIMIST INTERNATIONAL		
Street	4494 LINDELL BLVD	City ST. LOUIS, MISSOURI
Postal Code	63108	UNITED STATES
Telephone No.		
(314) 371-6000		

I (We) warrant and guarantee that all persons whose signatures are required to sign on this account have signed the agreement below.

I (We) hereby authorize the Payee identified above to draw on my (our) account number with my (our) financial institution, for the following purpose: **(select one or more)**

Dues & Fees **CRA Additions** **Life Members** **Purchases**
 All Charges

This authorization may be cancelled at any time upon notice by me (us). I (We) acknowledge that, in order to revoke this authorization, I (We) must provide notice of revocation to the Payee.

I (We) acknowledge that provision and delivery of this authorization to the Payee constitutes delivery by me (us) to my (our) financial institution. Any delivery of this authorization to you constitutes delivery by me (us).

I (We) acknowledge that this authorization concerns only pre-authorized debits in the following categories in accordance with Rule H4 of the Canadian Payments Association:

"personal/household" pre-authorized debits
 "business" pre-authorized debits

In the case of "personal/household" pre-authorized debits, I (We) shall receive, with respect to the debiting of fixed-amount payments, written notice from the Payee of the amount to be debited and the due date(s) of debiting, at least 10 calendar days prior to the due date of the first payment, and such notice shall be received each time there is a change in the amount or payment date(s); or, with respect to the debiting of variable-amount payments, written notice from the Payee of the amount to be debited and the due date(s) of debiting, at least 10 calendar days prior to each payment due date.

In the case of "business" pre-authorized debits, I (We) shall receive, with respect to the debiting of fixed-amount payments, written notice from the Payee of the amount to be debited and the due date(s) of debiting, at least 10 calendar days prior to the due date of the first payment, and such notice shall be received each time there is a change in the amount or payment date(s); or, with respect to the debiting of variable-amount payments, written notice from the Payee of the amount to be debited and the due date(s) of debiting, at least 10 calendar days prior to each payment due date.

The account that the Payee is authorized to draw upon is indicated below. A specimen cheque, if available for this account, has been marked "VOID" and attached to this authorization. I (We) undertake to inform the Payee, in writing, of any change in the account information provided in this authorization prior to the next payment due date.

