

Authorization of Wire Funds Transfer

Authority is hereby granted to Canadian Nuclear Partners SA. ("CNPSA") to electronically pay amounts owing by CNPSA to Vendors from time to time. The amounts owing to the Vendor should be deposited into the Vendor's account per the information provided below:

Vendor Information	
Vendor Name (please print):	Vendor Phone Number:
Vendor Mailing Address:	
VAT/Tax Number:	

Vendor Bank Information (please include a confirmation letter issued by Vendor's bank)	
Bank Country:	Bank Name:
Bank Account Number:	BIC/Swift Code:
Bank Address:	

By executing this form, Vendor agrees:

1. That this authorization will remain in full force and effect until revoked by Vendor by providing CNPSA with at least 10 days prior written notice.
2. That CNPSA will not be required to pay any late fees if the funds remitted are not credited to the Vendor's account through no fault of CNPSA.
3. That CNPSA will not be required to pay any fees to the bank in relation to the transfer of funds.
4. To promptly return any over-payments made by CNPSA to Vendor.
5. To promptly advise CNPSA of any changes to information contained in this form.
6. To provide all notices pertaining to this authorization, including the provision of an:
 - a. executed copy of this form, and
 - b. letter signed by an official from the Vendor's bank confirming the Vendor's bank account information is correct.

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Once completed please EMAIL the forms to: accounts.payable@laurentisenergy.com.

ACKNOWLEDGED AND AGREED TO THIS _____ DAY OF _____, 20_____.

Signature:

Name:

Title:

I have authority to bind the corporation.

I confirm that I have conformed to all document requirements and that all forms returned to CNPSA are originals.