

Greater flexibility!

Did you opt for Accord D financing and have a bank account at a financial institution other than Desjardins? Well, we have good news for you! You can now make a principal payment on your Accord D financing plan directly from your bank account, at no extra cost.

Once the invoice has been integrated to your profile, you may make a principal payment by phone, online or at the ATM of your financial institution¹.

What is a principal payment?

It is an additional payment, separate from your monthly² Accord D payment, which you make to settle your financing balance in whole or in part before the due date.

Registering your Accord D financing plan at a financial institution other than Desjardins

1. To make a principal payment on your Accord D financing plan, simply follow the procedure established by your financial institution in order to add an invoice.
2. The name of the invoice to be added is "Desjardins financing principal payment".
3. The invoice number corresponds to the account or card number, followed by your financing plan number. For example, if your account number is 4530 9100 1234 5008 and your financing plan number is 004, you must enter 4530910012345008004 (no spaces).

As illustrated below, this information appears in your monthly account statement, on the page that contains the details of Accord D financing.

If you wish to pay several Accord D financing plans, you must add a new invoice for each plan. To do so, simply repeat the steps described above and modify the financing plan number accordingly.

Do you have any questions?

Call a Customer Service representative at **514-397-4415** in the Montreal area or **1-800-363-3380**.

¹ This service is offered by participating financial institutions only.

² If your Accord D financing plan includes monthly equal instalments, the monthly Accord D payments are combined with the new regular balance of the credit card account. Thus, when you make the minimum payment due on your account, you also pay the monthly Accord D amount due.

Account Number
4530 9100 1234 5008

Take a principal payment on your Accord D financing plan at your station/branch

Plan No.	Amount Paid
+	\$ -
+	\$ -
=	\$ -

STATEMENT DATE Day Month Year 20 09 2010

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423 VIGIER OCEAN
MONTREAL QC H2S 1K5

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Accord D FINANCING TRANSACTION SUMMARY

Plan Number	Previous Balance / New Financing	Variable Rate / New Financing	Current Monthly Installments	More Balance After Payment
004	1 000.00	0.00	Capital: 20.00, Interest: 0.00, Total: 20.00	970.00
1001	1388.81	0.00	Capital: 80.00, Interest: 0.00, Total: 80.00	1311.89
			1 080.00	381.89

Accord D FINANCING TRANSACTION DETAILS

Plan	Type	Amount	Previous Balance	Previous Financing	Plan No.	Plan Date	Description	Amount
004	Plan	1 004.00	0.00	0.00	01 08 2010	01 08 2010	PARTICIPATED MERCHANT BY LEOPARD QC	0.00%
1001	Plan	1 388.81	0.00	0.00	01 08 2010	01 08 2010	PARTICIPATED MERCHANT MONTREAL QC	0.00%

Accord D FINANCING ACCOUNT OPERATIONS

Transaction date	Posting date	Transaction Number	Description	Amount
10 04	10 04	001	PLAN 004 - PARTICIPATED MERCHANT MONTREAL QC	884.75