

DECLARATION TO SUBSTANTIATE DOCUMENTED CLAIM (SCHEDULE "C")

Settlement Class Members may also substantiate their claims with a declaration of an officer, director or employee of the Settlement Class Member that attests to credit card sales volume, interchange fees paid and/or applicable interchange rates. Substantiating documentation is also required.

A declaration is only required to the extent that documentary proof of credit cards sales volume or payment of interchange fees during the class period is incomplete.

***Do you wish to provide a declaration to substantiate your claim?**

- Yes
- No

Contact information for declarant:

Full Name:*	
Title/Position:*	
Complete Address:*	
Email:*	
Telephone Number:*	

Important:

- You must provide the source of the information. This can either be yourself, or another person or document;
- Any extrapolations for years where sales data is not available should be supported by actual business records during the Class Period.
- If you are extrapolating the Merchant's credit card sales volume based on records for part of the Class Period, you must provide the basis of the extrapolation and proof that the Merchant was fully operational during the period for which you are extrapolating Credit Cards Sales Volume.
- You must clearly set out any data points or metrics used to calculate the annual Credit Card Sales Volume.
- The Claims Administrator has discretion to consider the reasonableness of your assertions, any substantiating evidence (or lack thereof) provided by the Merchant, and publicly available information
- The Claims Administrator may, at its own discretion, request further information from you.

*I declare or affirm, under penalty of law, that to the best of my knowledge the following information regarding credit card sales volume, interchange fees and/or interchange rates of the Settlement Class Member is true and correct and to the extent this information is not within my personal knowledge, I believe it to be true:

YEAR	ANNUAL CREDIT CARD SALES VOLUME (CAD)	ACTUAL RATE OF INTERCHANGE FEES (IF KNOWN)*	AMOUNT OF INTERCHANGE FEES PAID (CAD)*	SOURCE OF INFORMATION	Data points or metrics used to calculate the annual credit card sales volume
	\$	%	\$		
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		
			\$		

***Provide substantiating documentation**

Important:

- Substantiating documentation must be provided to support each of the key data points or metrics relied on in the declaration
- Substantiating documents must provide proof that the Merchant was fully operational during any period for which you are extrapolating Credit Cards Sales Volume based on business records for part of the Class Period
- Substantiating documentation must be claimant-specific and contemporaneous with the class period.