

SCHEDULE A

Form 1
(Section 20)

ACCOUNTING OF SALE OF REPOSSESSED GOODS OR COLLATERAL
(as provided for in clause 51(2)(b) of *The Consumer Protection Act*)

To: _____ Date: _____
(buyer, borrower)

From: _____
(seller, credit grantor, assignee)

The below listed goods or collateral were sold on the ____ day of _____, 20__ in
respect of the credit agreement entered into on the ____ day of _____, 20__
between _____ and _____ and assigned to _____.
(buyer, borrower) (seller, credit grantor) (if applicable)

DESCRIPTION OF GOODS OR COLLATERAL	CASH SELLING PRICE
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Total Cash Selling Price	A \$ _____
B Payout (computed 20 days) after notice of seizure (attach detailed breakdown)	\$ _____
C Expenses of taking and keeping (allowable by <i>The Distress Act</i>)	\$ _____
D Expense of resale 20% of cash selling price (20% includes any cost of repairs)	\$ _____
B + C + D = E	\$ _____
Excess or deficiency A - E = \$ _____	or \$ _____
(excess - cheque)	(deficiency)

NOTICE TO MORTGAGOR (BORROWER): If you don't agree that the amount realized from the sale of goods or collateral was reasonable, notify the mortgagee (lender) so that the matter may be submitted to a court of competent jurisdiction and adjudication.

signed _____
for _____
(seller, credit grantor)
address _____ tel. no.: _____

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