

**Jamia Riyadhul Jannah**

a division of **Canadian Society of Peace & Relief**

("the Provider") License # TSR-0014657

Managed by Muhammed Kashif (TSSRR-0078135)

6680 Campobello Road, Mississauga, ON L5N 2L8

Telephone 905-567-1786 info@mississaugamasjid.com www.Mississaugamasjid.com

Name: \_\_\_\_\_  
 ("Purchaser")  
 Address: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Telephone: \_\_\_\_\_  
 E-mail: \_\_\_\_\_  
 Relationship to Recipient: \_\_\_\_\_

Name: \_\_\_\_\_  
 ("Recipient")  
 Address: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Date of death: \_\_\_\_\_  
 Place of death: \_\_\_\_\_  
 Date of birth: \_\_\_\_\_

This contract is between the purchaser and the Provider concerning transfer services and supplies and is subject to the provisions of the *Funeral, Burial and Cremation Services Act, 2002* ("the Act").

<p><b>SERVICE DESCRIPTION:</b> _____</p> <p><b>PROFESSIONAL &amp; STAFF SERVICES</b></p> <p>Co-ordinating activities _____</p> <p>Documentation – permit, forms, etc. _____</p> <p>Transfer from place of death (within ___ km) _____</p> <p>Basic preparation of remains _____</p> <p>Facilities for preparation/shelter _____</p> <p>Transfer to cemetery (within ___ km) _____</p> <p>Vehicle _____</p> <p>Additional mileage ( ___ km x \$ ___/km) _____</p> <p><b>SUPPLIES</b> (manufacturer, model, description)</p> <p>Casket: _____</p> <p>Other: _____</p> <p><b>Total Services and Supplies (A)</b> _____</p>	<p><b>DISBURSEMENTS</b> (Estimate including applicable taxes)</p> <p><input type="checkbox"/> Reimburse provider / <input type="checkbox"/> Pay third party directly</p> <p>Municipal death registration fee _____</p> <p>Coroner’s fee, if applicable _____</p> <p>BAO Consumer Protection Fee <b>\$30</b></p> <p><b>Total Disbursements (Taxes included) (C)</b> _____</p> <hr/> <p><b>Total Services and Supplies (A)</b> _____</p> <p><b>HST on Services and Supplies (B)</b> _____</p> <p><b>Total Disbursements (Applicable taxes incl.) (C)</b> _____</p> <p><b>CONTRACT TOTAL (A + B + C)</b> _____</p> <p><b>Amount Paid</b> _____</p> <p><b>Amount Owing</b> _____</p>
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**Payment terms:** The purchaser agrees to pay the amount owing within 7 days.

**Substitution:** The Provider will make reasonable efforts to obtain and provide the services and supplies agreed to in this contract. If the Provider is unable to obtain and provide a service or supply, the Provider will inform the purchaser of the proposed substitution, and whether the substitution is of equal or greater value than the original supply or service. The purchaser may cancel this entire contract in accordance with the Terms of Cancellation; or, the purchaser may cancel the unavailable supply or service, in which case the Provider will refund the initial amount paid for the supply or service, plus any income earned on the amount paid. If the purchaser chooses not to cancel the entire contract, and the Provider and the purchaser agree, the Provider will substitute a supply or service of equal or greater value than the original supply or service that is unavailable, at no increase in purchase price.

**Warranties:** The warranties granted in connection with the supplies provided as part of this contract are the express written warranties, if any, extended by the manufacturer of such supplies, and as required by Ontario consumer protection legislation.

**Cancellation Rights:**

The purchaser, or someone designated in this contract by the purchaser, may cancel this contract by providing notice of the cancellation in writing to the Provider. A partial or full refund of money paid, if any, may be available based on the terms of this contract and the law. Any refund owed will be issued within 30 days.

If this contract is cancelled within 30 days of this contract date and before any services or supplies have been provided, the Provider will refund all amounts paid under this contract in accordance with the Act.

If this contract is cancelled after 30 days of this contract date and before any services or supplies have been provided, the Provider will refund the amount paid under this contract plus any income earned on the amount paid or that should have been earned on the amount paid if it had been deposited as required, but the Provider may retain an additional 10% of the amount paid to a maximum of \$350.

If this contract is cancelled after some of the services or supplies have been provided as directed under the terms of this contract, the maximum refund required will be the amount paid under this contract plus any income earned on the amount paid or that should have been earned on the amount paid if it had been deposited as required, and in some circumstances permitted by the Act the Provider may retain the value of the services and supplies that have been delivered.

If this contract fails to meet the requirements of ss.40(1) of the Act, the maximum refund required will be the amount paid under this contract plus income earned on the amount paid or that should have been earned on the amount paid if it had been deposited as required. In some circumstances permitted by the Act, the Provider may retain the value of the services or supplies that have been delivered.

**Additional Terms or Schedule of Payments:** The purchaser and the Provider agree to the additional terms or schedule of payments:

\_\_\_\_\_  
\_\_\_\_\_

**Purchaser's Declarations and Acknowledgements:**

Initial

\_\_\_\_\_ **Legal authority:** The purchaser declares that he/she is legally authorized to make, or charged with the responsibility for, the arrangements contained in this contract.

**Consumer Information Guide and Price List:** The purchaser acknowledges having received a copy of:

\_\_\_\_\_ the Provider's price list, AND,

\_\_\_\_\_ the Consumer Information Guide prepared by the Bereavement Authority of Ontario, OR

\_\_\_\_\_ an electronic version of the Consumer Information Guide: The purchaser agrees to receive an electronic copy of the guide prepared by the Bereavement Authority of Ontario, at the following email address: \_\_\_\_\_.

The CIG is available on the BAO's website at: <https://thebao.ca/for-consumers/consumer-information-guide/>

\_\_\_\_\_ **Disbursements/Third-party supplier(s):** The purchaser acknowledges and agrees that the Provider will be acting on behalf of, and only as agent for, the purchaser in obtaining the disbursements from a third-party supplier. The purchaser acknowledges that unless other arrangements are made with the Provider, the purchaser will be liable to pay and will pay the supplier directly for the supplies or services at the price in effect at the time the supplies or services are provided, and agrees to save the Provider harmless from any claims by the third-party supplier for payment.

\_\_\_\_\_  
Muhammad Kashif (TSSRR-0078135) Date  
For Canadian Society of Peace & Relief – TSR-0014657

\_\_\_\_\_  
Purchaser (print & sign) Date

\_\_\_\_\_  
Intern (print and sign name & licence #) Date  
For Canadian Society of Peace & Relief– TSR-0014657

\_\_\_\_\_  
Purchaser (print & sign) Date

\_\_\_\_\_ **Contract:** The purchaser acknowledges having received a copy of this contract.

Initial