



JOINT INTERNATIONAL BRIDGE AUTHORITY

SAULT STE. MARIE, ONTARIO

SAULT STE. MARIE, MICHIGAN

JAMES MCINTYRE, CHAIR
GERALD H. JOHNSTON, MEMBER
LORIE A. BOTTOS, MEMBER

TERRY E. CARRICK, VICE CHAIR
JANIS M. BURGESS, MEMBER
WILLIAM W. SUTTER, MEMBER

USAGE POLICY

Prepaid Commercial Toll Agreement

Upon receipt of the application form and a minimum check of \$100, the International Bridge Administration (IBA) will establish a debit account for the named commercial firm. An initial deposit approximating one month's charges is recommended.

Should your balance reach "zero" or fall to a negative balance, account privileges will be suspended and no transactions will be allowed. Company drivers will be required to pay for the toll crossing with cash. Reinstatement of the account privilege may be allowed upon deposit of sufficient funds and with adequate assurances provided that the company will abide by the terms of this agreement.

Account balances will be provided to the firm, upon request by the (IBA). Monthly statements may be issued detailing account activity. Statements may be issued electronically. Accounts with e-mail access are requested to provide a valid e-mail address on the application. It is the company's responsibility to ensure that adequate funds are on deposit.

Filing of the application by the firm and acceptance of the identification cards indicates acceptance of the terms of this usage agreement.

The firm agrees to maintain its records as to the distribution of its identification cards and agrees to hold the IBA "harmless" from any claims as to the improper usage of the cards. The initial supply of cards shall be issued to you at \$1.25 U.S. or \$2.00 CDN each. Issue price is subject to change at the discretion of the IBA without notice. Lost, misplaced or defective cards will be replaced at the same price. The damaged card will be retained by the toll collector and a replacement card will be delivered via mail as soon as possible.

The firm is responsible for all charges made with the card. Lost or stolen cards must be immediately reported to the IBA via telephone/fax in order for the IBA to invalidate said card. The firm is responsible for any use of the card until such notice is received by the IBA.

Accounts can be opened in either U.S. or Canadian funds. Subsequent payments will be made **only** in the established currency of the account and the tolls deducted in that specific currency. Checks should be made payable to the International Bridge Administration with the name of your company specified on the check.

The IBA may, at our discretion, terminate accounts for negative balances, insufficient funds, accounts paid with NSF checks or any other account misuse as deemed by the IBA.

REPLY TO: PHILLIP M. BECKER, P.E., GENERAL MANAGER

934 BRIDGE PLAZA
SAULT STE. MARIE, MICHIGAN 49783
PHONE: (906) 635-5255 FAX: (906) 635-0540
TDD/TTY – MICHIGAN RELAY CENTER (800) 649-3777

121 HURON STREET
SAULT STE. MARIE, ON P6A 1R3
PHONE: (705) 942-4345
www.michigan.gov/iba