



INSTRUCTIONS

1. Complete the form and attach a VOID cheque.
2. Sign the form where indicated.
3. Advise us promptly of any changes to your account information.

BUSINESS MEMBER DETAILS (PAYOR)

Company Name
Company Address

PAYEE INFORMATION

Name		
Address		
Home Telephone	Work Telephone	Payroll/Employee No.

PAYEE BANKING INFORMATION

Financial Institution		
Branch Address		
Account Name		
Institution	Branch	Account Number
0	0	

Voided cheque attached to Direct Deposit Application **(Required)**

I consent to the collection, use, and disclosure of my personal information given herein for the purpose of setting up the Direct Deposit. I hereby authorize the above-named Payor to process direct deposits to the account specified in the PayeeBanking Information section.

x _____
Signature

Date