

Application for Direct Deposit

INSTRUCTIONS

- Complete Section A.
- Attach to Section B a blank personalized cheque/deposit slip with "VOID" written on it or have Section B completed by your financial institution if you do not attach a voided personalized cheque/deposit slip (please ensure the bank official signs and dates Section B where indicated).
- **FOR ALL FOREIGN ACCOUNTS, THE BANK OFFICIAL MUST COMPLETE SECTION B.**
- Sign and date Section C. The original signed form must be sent to the Accountant.

SECTION "A" – Client Identification

- **PLEASE PRINT CLEARLY**

Last name		First Name		Middle Initial
Address (Street Number and Name/Apartment Number)				
City/Town		Province		Country
Postal Code		Home Telephone Number (Including Area Code)		

SECTION "B" – Banking Information

- **FUNDS CANNOT BE DEPOSITED INTO A JOINT ACCOUNT**

Branch Number		Institution Number		Account Number	
Bank Identifier Code (BIC)		Int'l Bank Account Number (IBAN)		Account Type	
Name and Address of Financial Institution (E.G. BANK STAMP)				<input type="checkbox"/> Savings	
				<input type="checkbox"/> Chequing	
				<input type="checkbox"/> Other	
Bank Official's Signature and Position (PRINT NAME AND TITLE)				Date	

SECTION "C" – Client Authorization

I authorize direct deposit of my trust funds into the above-designated account and agree to pay all applicable bank service charges.

Client Signature

Date