



VENDOR DIRECT DEPOSIT/PRE-AUTHORIZED PAYMENT FORM

ArtsPond issues payment to suppliers, contractors, and other vendors via direct deposit. Please complete this form and, if possible, attach a void cheque to confirm the financial account information provided below.

Legal Name _____

Email Address _____

Phone Number _____

Street Address, City, Prov, Postal Code _____

GST/HST# _____

By filling in the information and signing below, I hereby request my payments to be deposited into the account information as provided.

Sign _____

Date _____

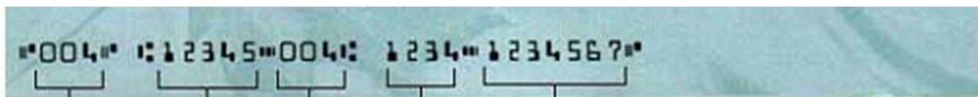
Financial Information

Transit Number (5 digits) _____

Account Number _____

Institution Number _____

Name(s) of account holder(s) _____



* Your branch number is the first 4 digits of this 5 digit sequence.