



**DIRECT DEPOSIT/PRE-AUTHORIZED PAYMENT FORM**

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

Legal Name \_\_\_\_\_

Email Address \_\_\_\_\_

Phone Number \_\_\_\_\_

Street Address, City, Prov, Postal Code \_\_\_\_\_

SIN # \_\_\_\_\_

GST/HST# \_\_\_\_\_

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

Sign \_\_\_\_\_ I prefer to receive payment by cheque.

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.