

## Qalipu First Nation Direct Deposit Form

**Step 1: Complete Section 1** 

Step 2: Complete Section 2A OR 2B

**Step 3: Complete Section 3** 

SECTION 1: VENDOR INFORMATION (MUST BE COMPLETED)	
Business Name:	
	City:
Postal Code: Email Address:	
SECTION 2A: BANKING INFORMATION – If you are providing a VOID cheque:	
> If providing a VOID cheque, please sign and date the following:	
I certify that this information is valid, accurate and complete at the date of signing.	
Signature of Payee/Authorized Officer:	
Date:	
Section 2B: BANKING INFORMATION – If a Bank/Financial institution is completing:	
> If your Bank/Financial institution is completing this form, please have the Teller complete the following:	
Bank Name/Branch:	
Address:	City: Postal Code:
Bank Code: Transit #:	Account #:
Teller/Bank Stamp:	I certify that this information is valid, accurate and complete at the date of signing.
	Teller Signature:
	Date:
SECTION 3: SIGNATURE	
DISCLOSURE: I hereby authorize and direct that all payments due to the above vendor from Qalipu First Nation will be directly deposited to the above named bank account. I agree to notify the Department of Finance, in writing of any changes and allow the Department a minimum of 10 business days, after receipt of notice, to implement a change. I acknowledge and agree that it is my responsibility to provide correct information.	
Signature:	Date: