



EFT Authorization Form

By completing this form, you authorize The North West Company LP to issue payment by electronic funds transfer. Payments can be sent in CAD to banks in Canada. All remittance information will be sent by email in PDF format.

Vendor Information:

Vendor # (if known): _____ Name: _____

Address: _____

City: _____ Province: _____ Postal: _____

Email address (for payment details): _____

* Can include one or more email addresses, max 70 characters

Bank Information:

Bank Name: _____

Branch Address: _____

Institution Number: _____ Transit Number: _____ Account Number: _____
(3 digits) (5 digits)

Approval of authorized signatory of the company:

Print Name: _____ Title: _____

Signature: _____ Date: _____

Phone: _____ Email: _____

Please send the completed form along with either a voided cheque or a bank stamped pre-authorized payment form by email to vendormanagement@northwest.ca or by mail to:

The North West Company LP
77 Main Street
Winnipeg MB R3C 2R1