

**EFT – VENDOR/MISCELLANEOUS PAYMENT  
ENROLLMENT FORM**



For suppliers with Canadian banking, please complete this form and email to [suppliers@corix.com](mailto:suppliers@corix.com)

**PAYEE/COMPANY INFORMATION**

Do you supply to Canada and/or US?

Canada

US

<b>Company Name</b>	
<b>Address</b>	
<b>Telephone No.</b>	<b>Fax No.</b>
<b>Contact Person Name</b>	
<b>Remit Advice Email Address</b>	

<b>GST Number</b>	<b>Payment Terms</b>
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<b>Remit Advice Address</b>
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**BANK INFORMATION**

<b>Bank Name</b>	<b>Institution No. (3 Digits)</b>
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<b>Branch No. (5 Digits)</b>
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<b>Account No.</b>
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<b>Account Name (Optional)</b>
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<b>Type of Account (Savings or Chequing)</b>
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