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Direct Deposit Payments

Payments are deposited directly into your **program's** bank account through our electronic funds transfer. To ensure the accuracy of our account information, please attach a void cheque or deposit slip.

1. Payment Information

Date submitted: _____ ARCQE Project name: _____

Program Information

Legal Program Name: _____

Address: _____

Email: _____ Phone: _____

Program ID: _____

Account Holder: _____

Financial Institution: _____

To supply account information:

2. Please attach a void cheque or direct deposit form.

I hereby authorize **Alberta Resource Centre for Quality Enhancement** to directly deposit payment of invoices into the bank account listed above.

Signature

Printed Name

3. Once Completed send this form to finance@arcqe.ca

This account will be used for all payments you receive from **ARCQE**, for multiple programs you might invoice to.

The authorization will remain until **ARCQE** receives your written authorization and verbal confirmation to terminate or change your direct deposit information.

Your statement of account from your financial institution will reference the payments from **ARCQE**.