



Direct Deposit Authorization

PLEASE RETURN TO ACCOUNTS PAYABLE

- Please complete this form and return it to Squamish Finance Office.
• Be sure to include a voided (Cancelled) cheque from your account or a direct deposit advice from your financial institution. The details from the cheque or bank advice slip will be used to verify the account details.

Form with fields for: LEGAL NAME (LAST, FIRST), PHONE NUMBER, ADDRESS, CITY/PROVINCE, and EMAIL ADDRESS for payment notification - PLEASE PRINT CLEARLY. Includes checkboxes for NEW and UPDATE.

I authorize Squamish Nation and the above Financial Institution to deposit my payroll automatically into my account. This authorization may be cancelled at any time upon written notice. Any changes in the account information will need to be communicated immediately to avoid potential delays in processing payments.

(Signature)

(Date)

Please send original signed forms to Finance, Accounts Payable Department.



PLEASE ATTACH VOID CHEQUE OR BANK DEPOSIT INFO PRINT OUT HERE

