

# Confirmation of Account Information

This form serves the same purpose as a "VOID" cheque.



To: \_\_\_\_\_  
Company/Vendor \_\_\_\_\_ Account/Policy Number \_\_\_\_\_

Please accept this as confirmation of Account Information regarding my:  Pre-Authorized Credit  Pre-Authorized Debit

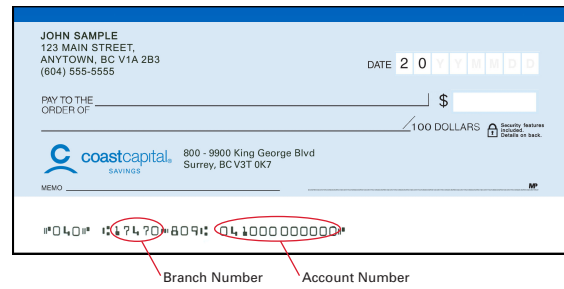
Business Name: (if applicable) \_\_\_\_\_

Name/Account Signer Name: \_\_\_\_\_  
First Name \_\_\_\_\_ Middle Initial \_\_\_\_\_ Last Name \_\_\_\_\_  
First Name \_\_\_\_\_ Middle Initial \_\_\_\_\_ Last Name \_\_\_\_\_

Address: \_\_\_\_\_

City \_\_\_\_\_ Province \_\_\_\_\_ Postal Code \_\_\_\_\_

Account #: \_\_\_\_\_  
Branch No. (5 digits) **809** Institution No. \_\_\_\_\_  
Account No. (11 or 12 digits) \_\_\_\_\_



Signature/Authorized Account Signer: \_\_\_\_\_ Date: \_\_\_\_\_

Signature/Authorized Account Signer: \_\_\_\_\_ Date: \_\_\_\_\_