

Electronic Fund Transfer (EFT) Authorization Form

Food Banks Canada is implementing electronic fund transfer (EFT) payment process to ensure our network and suppliers have their payments deposited to their bank accounts with no float time.

Please fill in your company/food bank information and have it signed by a member of the senior management team and forward a copy of it along with a VOID cheque to the attention of:

Sonia Naser

Financial Officer

sonia@foodbankscanada.ca

Direct: 905-612-8918 | T: 905-602-5234 EXT 292

Type of Application		
New	Change	Cancellation

Vendor Information				
Vendor Name			Business Number or GST/HST No.	
Address:				
City	Province / State		Postal / ZIP Code	
Phone:		Email:		Fax

Company's Financial Institution Information		
Bank ID - 3 digit number	Transit ID - 5 digit number	Account Code (up to 12 digits)

Vendor Authorization	
<p>By signing below, I hereby authorize Food Banks Canada to make electronic fund transfers to the financial institution account indicated above. This EFT authorization is to remain in effect until the payer receives a written notification in such time and manner as to give the payer a reasonable time to act. It is the sole responsibility of the payee to notify the payer in writing of any bank account changes and/or closures a minimum of 30 days in advance. This notification requires written documentation on the payee's letterhead and/or a new EFT Authorization Form to be submitted to Food Banks Canada.</p>	
Authorized Signature:	Date:
Name:	Title:

Our Vision

A Canada where no one goes hungry.

Mission Statement

We provide national leadership to relieve hunger today and prevent hunger tomorrow in collaboration with the food bank network in Canada.

Core Values

Compassion Respect
Collaboration Integrity
Accountability