



### Vendor Information Form

Legal Name: \_\_\_\_\_

Operating Name: \_\_\_\_\_

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

Postal Code: \_\_\_\_\_

Main Phone: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Contact Email Address: \_\_\_\_\_

GST Number: \_\_\_\_\_

North Star's Customer Account Number: \_\_\_\_\_

**North Star Contracting Inc.  
Pre-Authorized EFT Enrolment Form**

---

- New Enrolment
- Banking Information Update

Vendor Name: \_\_\_\_\_

Email Address (for payment notifications): \_\_\_\_\_

Phone & Contact Name: \_\_\_\_\_

Financial Institution Name: \_\_\_\_\_

Banking Information:

-----  
Institution #                      Bank (Branch) Transit #  
-----  
-----  
Bank Account #



I hereby authorize North Star Contracting Inc. to credit the aforementioned bank account at the institution named above, in order to pay for goods and/or services that have been provided to North Star Contracting Inc.

**AUTHORIZED SIGNATURE(S):**

\_\_\_\_\_  
  
\_\_\_\_\_

Date: \_\_\_\_\_

If more than one signature is required on cheques issued against the account, both signatories must sign this form. This authorization may be changed at any time upon 15 days written notice.

Please attach a cheque for the bank account, or a clear copy thereof, marked "VOID."

Submit by email to [accountspayable@northstarcontracting.ca](mailto:accountspayable@northstarcontracting.ca) or by mail to  
64 Technology Way SE, Calgary, Alberta, T3S 0B9