

Electronic Funds Transfer (EFT) Supplier Authorization Agreement

Instructions

- All fields marked with (*) are mandatory and MUST be completed for the form to be valid.
- Attach a copy of a void cheque or a bank certified direct deposit form.
- Send the completed form along with void cheque or bank certified direct deposit form to:
 - o **Email**: ap@braemore.ca
 - o **Mail**: 50-550 WT Hill Boulevard South, Lethbridge, AB, T1J4Z9

Supplier	<u>Information</u>	(the "Su	pplier")

* Supplier Name		Trade / Doing Business As Name (If different from Supplier Name)		
* Address		* Telephone Number		
* City		* Province	* Postal Code	
* Contact Name		* Contact Email		
Financial Institution (the "Ban	<u>k")</u>			
* Name		* Address		
* City		* Province	* Postal Code	
* Account No.		* Transit No.	* Institution No.	
	Sample	Void Cheque		
	John Smith 1234 Main Street	Date:		
	City, Province A1B 2C3 PAY TO THE	\$		
	ORDER OF	DOLLARS		
	123 BANK 5678 Main Street	100		
	City, Province A18 2C3 *1234* :00000 -000c Cheque No. Transit No. Institution No.	000000000000 Account No.		
Terms of Authorization				
The Supplier hereby author	izes Braemore Mar	nagement Ltd (the "(Company") to credit the abo	
		_	ned date and is to remain in f	
	_	_	mendment or termination. T	
Supplier agrees to promptly	notify the Company	in writing if there is a	ny change to the above accou	
information or to have this A	uthorization Agreem	ent cancelled.		
* Printed Name				
* Authorized Signature(s) of Account Holder(s)			* Date (yyyy-mm-dd)	
FOR OFFICE USE ONLY	Braemore I	Management Ltd.		