



## EFT Authorization Form

By completing this form, you authorize The North West Company International to issue payment by electronic funds transfer.

Payments can be sent in NZD to banks in New Zealand. All remittance information will be sent by email in PDF format.

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### Vendor Information:

Vendor # (if known): \_\_\_\_\_ Name: \_\_\_\_\_

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

City: \_\_\_\_\_ Province / State: \_\_\_\_\_

Postal: \_\_\_\_\_ Country: \_\_\_\_\_

Email address for payment details: \_\_\_\_\_

\* 1 email address maximum 60 characters

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### Bank Information:

Bank Name: \_\_\_\_\_

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

Bank Number: \_\_\_\_\_ Branch Number: \_\_\_\_\_ Account number: \_\_\_\_\_  
(2 digits) (4 digits)

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### Approval of authorized signatory of the company:

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

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

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Please send the completed form along with either a voided cheque or a bank stamped pre-authorized payment form by email to [vendormanagement@northwest.ca](mailto:vendormanagement@northwest.ca) or by mail to:

The North West Company International  
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