VENDOR PAYMENT BY ELECTRONIC TRANSFER

Vendor Informatio	n:	
Vendor Name:		
Address:		
Main Phone: Name/Title:	Contact person phone:	
Financial Institution/ Ba	ank Information:	
Please attach a void che	que.	
Name of Bank/Financia	Institution:	
Transit/Branch:	Bank/Inst #:	Account Number:
Remittance Advice	::	
	yable staff will email your mailed via Canada Post if e	remittance advice to the email address listed below. The printed EFT email is not available.
Accounts Receivable Em	nail Address:	
by electronic funds trans	sfer to the bank account d yal. Any payment errors t	grees that all payments due from The Town of View Royal will be made lesignated above, and that any account changes will be made in writing that result from incomplete or inaccurate information on this form are
Authorized Signature: _		Date:
Name:		Telephone:
Fax, scan and email, or r	mail completed form and v	voided cheque to:
Accounts Payable		
Town of View Royal		
45 View Royal Avenue		

Fax :(250)727-9551

Victoria, BC V9B 1A6

Email:accountspayable@viewroyal.ca