



## **EFT PAYMENT/DIRECT DEPOSIT REQUEST FORM**

New Enrollment

Update Banking Information

If you have any questions or concerns while completing this form, please contact Locums for Rural BC at I-877-357-4757 or email <a href="mailto:payment@locumsruralbc.ca">payment@locumsruralbc.ca</a>

Please **SUBMIT** this completed Request Form with **ONE** of the following:

Copy of your Void Cheque (name imprinted)

Completed bank direct deposit/preauthorized debit set up form from the financial institution providing name on account and bank/branch/account information.

Send to: Locums for Rural BC

Toll Free Fax in Canada: 1-877-387-4757. Vancouver Fax: 604-742-2757.

Email: payment@locumsruralbc.ca

| PAYEE DETAILS |                     |      |                                                           |       |        |
|---------------|---------------------|------|-----------------------------------------------------------|-------|--------|
|               | RGPLP               | RSLP | RGPALP                                                    | RESSO | VENDOR |
| •             | Physician/Vendor Na | me:  |                                                           |       |        |
| •             | Mailing Address:    |      | Street Address, City, Province, Postal Code               |       |        |
| •             | Contact Person:     |      |                                                           |       |        |
| •             | Contact Number:     |      |                                                           |       |        |
| •             | Email Address:      |      |                                                           |       |        |
|               |                     |      |                                                           |       |        |
|               |                     |      | submitting this form, paymernts will be paid through HEAB |       |        |
| Pri           | nt Name:            |      |                                                           | Date: |        |
| Sig           | nature:             |      |                                                           |       |        |

Expenses **cut-off** is **every Friday** at **12 noon**, for payment the following Friday if all documentation received is correct. Payment Advice Notifications will be sent by **EMAIL** only.