



Electronic Funds Transfer (“EFT”) Enrollment Form

The information collected by this form is considered confidential and will be used solely for the purpose of depositing your payments directly into your bank account.

INSTRUCTIONS:

- Adobe Acrobat Reader may be required.
- A scanned copy of a void cheque must be submitted. If a void cheque is not available, please provide both: 1) Settlement instructions on corporate letterhead signed by a company officer; and 2) A certified bank document with account details (Only item 2 required for individuals in lieu of void cheque)
- Email your completed form and scanned void cheque to: accountspayable@vermilionenergy.com

PART 1: PAYEE INFORMATION

Vendor Number (if known)

Vendor Name

Address

City Province PostalCode

Remittance advice email

Vendor contact Title/Position

Telephone

Individual completing form Title/Position

Attestation: By checking here, I confirm the information submitted is accurate:

PART 2: ACCOUNT INFORMATION

Include any leading zeros in the fields below:

Institution No. Branch No. Account No.

ACCOUNT HOLDER NAME
STREET ADDRESS
CITY, PROVINCE POSTAL CODE

DATE _____

PAY TO THE ORDER OF _____ **VOID** \$ _____

BANK NAME
BANK STREET ADDRESS
BANK CITY, PROVINCE POSTAL CODE

001

100 DOLLARS

⑆00⑆ ⑆05550⑆ ⑆004⑆ ⑆27864182178⑆

Cheque No. Branch No. Institution No. Bank Account No.

A scanned copy of your void cheque (or other supporting information as per the above instructions) must be submitted at the same time as this form

PART 3: INTERNAL USE ONLY

BA ID

Verified by