



**Go Freight Pro Ltd.**  
**P.O. Box 1395**  
**Cochrane, AB, Canada**  
**T4C 1B4**  
**Phone: 403-709-9942**  
**Fax: 403-709-9943**

**Please complete this form  
and email to:**  
[billing@gofreightpro.com](mailto:billing@gofreightpro.com)  
or fax to: 403-709-9943

**Attn: Kim Bredeson**

Dear Vendor,

In an effort to streamline our payables, we will be switching to direct deposit for all our vendors. There are many advantages to you, including:

- Quicker payments (direct deposit on or before due date, no need to wait for your cheque in the mail).
- More reliable deposits (no interruption in service in the event of a mail stoppage).
- Notification of deposit via email (an email address will need to be provided).

Please fill out the information below to begin taking advantage of this new initiative:

Company Name: \_\_\_\_\_  
(legal name required by your bank)

Bank Account Number: \_\_\_\_\_

In order to receive payments directly to your bank account, you'll need to provide us with your branch transit number, financial institution number, and bank account number. You will find these numbers on the cheques issued for your account.

The branch transit number, financial institution number, and bank account number are located at the bottom edge of your cheque. Branch transit numbers are always 5 digits long and financial institution numbers are always 3 digits long. Bank account numbers may be up to 12 digits long. Below is an example of a cheque:



Email Address for deposit notification: \_\_\_\_\_

Name of authorized person consenting to direct deposit: \_\_\_\_\_

Position: \_\_\_\_\_ Signature: \_\_\_\_\_

Date signed: \_\_\_\_\_