

Direct Deposit Payment Form

- * All Husky suppliers must complete this form for direct deposit setup or changes.
- * A void cheque/check, deposit slip, or a signed bank letter must be attached to this form.
- * Any information collected on this form will be used by Husky Energy solely for remittance purposes.
- * The information that you provided will ensure a smooth and accurate transition to our electronic payment system.

Contact Information (Print or Type)

Legal Name		(Doing Business As, Operating As Name)		
Physical Address (Mandatory for US suppliers, cannot be PO BOX)		City	Prov./State	Postal Code/ZIP
Remittance Address (if different than physical address)		City	Prov./State	Postal Code/ZIP
GST, EIN OR SSN:	Phone number ()	Fax Number ()		

Banking Information

Is payment notification required when payment is deposit to your account? <input type="checkbox"/> Yes <input type="checkbox"/> No				
Email to: _____ or FAX to: () _____				
Our financial institution is prepared to receive EFT/ACH payments and direct them to our bank account: <input type="checkbox"/> Yes <input type="checkbox"/> No				
Financial Institution Name		Financial Institution Phone Number		
Financial Institution Address		City	Prov./State	Postal Code
Transit (ABA) Routing Number	Account Number		Account Type <input type="checkbox"/> Checking <input type="checkbox"/> Depository Account	
Account Currency – Select One <input type="checkbox"/> US Dollars <input type="checkbox"/> Canadian Dollars <input type="checkbox"/> Other: _____		Direct Deposit Status – Select One <input type="checkbox"/> New direct deposit authorization <input type="checkbox"/> Change existing banking information Important: Provide previous bank account _____ <input type="checkbox"/> Stop/Cancel direct deposit authorization <input type="checkbox"/> Reason for Stop/Cancel _____		

Signature and Authorization

Date	Signature of Authorized Signing Authority	Name & Title (Print)
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Return Instructions

Return Form To: Husky Energy

Email: Send the completed form along with a copy of either a void cheque, deposit slip or a signed bank letter to VMRequest.TradesPayable@HuskyEnergy.com.

If you have any questions concerning this form, please contact Husky Master Data Team at the above email address.