



# Electronic Payment Authorization Form

All Husky suppliers must complete this form for banking information setup or changes.

## Contact Information

Legal Name	Doing Business As <input type="checkbox"/> Operating As <input type="checkbox"/> Division Of <input type="checkbox"/> Secondary Name <input type="checkbox"/>			
Physical Address (Mandatory for US suppliers, cannot be PO Box)	City	Prov./State	Postal Code/ZIP	Country
Remittance Address (if different than physical address)	City	Prov./State	Postal Code/ZIP	Country
GST, EIN OR SSN:	Phone number:			

## Banking Information

Payment Notification (ACH/EFT only) Email:			or FAX:	
Financial Institution Name		Financial Institution Phone Number		
Financial Institution Address		City	Prov./State	Country
Transit (ABA) Routing Number	Account Number	Swift Code	IBAN Number	
Account Currency - Select one		Status - Select one		
<input type="checkbox"/> CAD <input type="checkbox"/> USD <input type="checkbox"/> Other _____		<input type="checkbox"/> New authorization <input type="checkbox"/> Change existing banking information <b>Important:</b> previous bank account number _____ <input type="checkbox"/> Stop/Cancel authorization		

### Supply one of the following supporting documents:

- Void cheque
- Deposit slip
- Official bank letter - stamped or signed by a bank representative
- Official copy of an invoice with banking instructions

## Signature and Authorization

Date	Signature of Authorized Signing Authority	Name & Title (Print)
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1. Ensure all the information is complete and accurate.
2. Failure to supply supporting documents will delay processing.
3. Husky Energy reserves the right to validate received information.
4. Default payment method is Direct Deposit via EFT/ACH. Fees may apply for wire payments.

Should you have any questions concerning submission of this form, please visit the Husky Energy Supplier website <https://suppliers.huskyenergy.com/> or contact your Husky Representative.