



DIRECT DEPOSIT / ELECTRONIC FUNDS TRANSFER

All-Connect USA Inc. has implemented a system to pay all vendors/carriers through Direct Deposit or Electronic Funds Transfer directly into your account. This would mean prompt payments to you with no cheques lost or delayed in the mail. Please note, that advices can be mailed or emailed (enter information below) to you with details of payment.

If you are interested, please complete the “Direct Deposit Form” and return to Accounts Payable at your earliest convenience.

*Note: Applicant must attached “VOID” cheque attached will be processed. This applies to carriers in good standing with consistent and reliable service for 3 months.

DIRECT DEPOSIT APPLICATION

I hereby authorize All-Connect USA Inc. to make direct deposits to our account. We will advise you of any changes and this authorization is to remain in effect until cancelled in writing.

COMPANY NAME: _____

ADDRESS: _____

PHONE #: _____

EMAIL: _____

Authorized Signature

Please Print Name

Date

PLEASE INCLUDE A COPY OF A VOID CHEQUE.
(Note: Only applications with a “VOID” cheque attached will be processed)

Return by fax to: 905-847-5509

**All-Connect USA Inc.
2139 Wycroft Road
Oakville, Ontario L6L 5L7**