

City of Coquitlam Vendor Profile & Electronic Funds Transfer (EFT) Application

Accounts Payable Division

3000 Guildford Way, Coquitlam BC V3B 7N2

Please email completed form to <a>apinvoices@coquitlam.ca		Phone: 604-927-3040 Fax: 604-927-3035	
Applicant Information			
Legal Company Name:		Payable to:	
Employment Status (check o	ne): Self Employed Individual Con vide your Social Security Number:	ty, and Other Income as per Income Tax Act 153(1)(g) and Regulation 200(1) and T5	
Contact Name & Position:			
Phone:	Email:		
GST Registration #:	WorkS	WorkSafeBC Account #:	
Please attach a VOID cheque Name of Financial Institution	e with this form. n:		
		"004" :12345-008: 1234-123456?"	
		CHEQUE # TRANSIT # INSTITUTION # ACCOUNT # (BRANCH #) (BANK #)	
Transit # (5 digits)	Institution # (3 digits)	Account #	
EFT Remittance Advice Emai	l Address:		
for lost or delayed payments where I hereby authorize the City of Coqu 26(c) of the Freedom of Information	e changes to the banking information have been uitlam to process direct deposits to the account n and Protection of Privacy Act and Income Tax A	ed is correct and current. I will not hold the City of Coquitlam responsible made and not communicated to the City of Coquitlam in a timely manner. provided above. The information is collected in accordance with Section ct and Regulations for the purposes of payment to the Vendor and (where ns, please contact Financial Services Manager at 604-927-3036 or	
Authorized Name:	Signat	ure:	

Date:

Invoice Requirements: Please send one PDF invoice per email to apinvoices@coquitlam.ca.

Invoices are to include: Purchase Order Number, Purchase Contract, or Work Order Number, and City Contact name.