



Vendor Notice:

Calgary Exhibition & Stampede uses electronic funds transfer as primary payment method.

Calgary Exhibition & Stampede (CES) has enabled Electronic Funds Transfer (EFT) for all Canadian vendors as our **primary method of payment**. This system will allow CES to electronically pay your invoices in a more efficient manner. By enrolling you will eliminate mail delays, reduce the risk of lost, stolen or forged cheques and reduce the amount of paper usage!

IMPORTANT: If you are submitting a start or change request, **you MUST include a voided cheque or signed form from your bank along with this completed form or your request will not be processed.**

Financial Information
BANK ACCOUNT NUMBER:
FINANCIAL INSTITUTION NUMBER AND TRANSIT NUMBER (CANADA):
ABA ROUTING NUMBER FOR ACH TRANSFERS (USA):
ACCOUNT HOLDER NAME:
NAME AND ADDRESS OF BANK:
Vendor Contact Information
VENDOR NAME:
CONTACT NAME:
CONTACT PHONE NUMBER:
ADDRESS:
E-MAIL ADDRESS FOR PAYMENT REMITTANCE ADVICE:
Vendor Authorization
I hereby authorize Calgary Exhibition and Stampede Ltd. to initiate deposits to the financial institution as indicated above. I have the authority to provide the above information on behalf of the corporation or organization. This authorization will remain in effect until revoked in writing.
AUTHORIZING SIGNATURE: _____
PRINTED NAME AND TITLE:
DATE:

Please forward the required banking information and this signed form to accounts.payable@calgarystampede.com