



Submit this form to ap@greenfield.com

Greenfield Global Inc. 6985 Financial Drive, Suite 501 Mississauga, Ontario L5N 0G3

This section is for Greenfield Global Use Only

Vendor Number:			Requested by:		
Entered by:			Date Entered:		
<input type="checkbox"/> New	<input type="checkbox"/> Modify	<input type="checkbox"/> Maximo	Project:	Location#	Department#

INSTRUCTIONS: Please complete the form and verify the banking section before submitting. Attach a "VOID" cheque or banking slip with the company name and account information printed on it if available. Sign and return the form to the above e-mail address.

SUPPLIER INFORMATION

Supplier Name	
Street Address	
City	Province
Country	Postal Code
HST/GST No.:	QST No.:

PAYMENT INFORMATION

Currency	<input type="checkbox"/> CAD	<input type="checkbox"/> US	<input type="checkbox"/> Other
Payment Terms	<input type="checkbox"/> N45	<input type="checkbox"/> Other	
AR Contact Name:		AR Phone Number:	
E-mail for Remittance Advice			

PAYMENT METHOD

CDN\$ EFT PAYMENT <input type="checkbox"/>	US\$ EFT PAYMENT <input type="checkbox"/> (For banks domiciled in Canada)
Bank Name:	Bank Name:
Bank Address:	Bank Address:
Institution #:	Institution #:
Transit:	Transit:
Account #:	Account #:
US\$ ACH Payment <input type="checkbox"/> (For banks domiciled in the USA)	Cheque <input type="checkbox"/>
Bank Name:	Remit to Address (if different from above):
Bank Address:	
ABA/Routing:	
Account #:	

AUTHORIZATION: The Supplier hereby authorizes Greenfield Global to process all payments directly to the Supplier's bank account through Electronic Funds Transfer (EFT), where applicable. The Supplier acknowledges that the origination of all electronic transactions to the specified account must comply with all provisions of applicable law. This form remains in effect until Greenfield Global has received written notice of its termination from the Supplier. The Supplier agrees to submit a new authorization form in the event that it modifies any of the information contained herein. The Supplier hereby indemnifies and holds Greenfield Global harmless from any claims made with respect to lost or delayed payments where changes to the information contained herein have been made by the Supplier and a new authorization form has not been provided to Greenfield Global, as well as for any payments that contravene applicable law.

The information contained herein is used by Greenfield Global solely for the purpose of the payment of invoices, and is kept confidential.

Authorized Signature: _____ Name: _____ Title: _____ Date: _____