



**Direct Deposit Authorization Form**  
*For Consignor Payment at the 2024 Atlantic Classic Sale*

Please complete this form and return it to Sale Manager- Julie Jamieson by email at [peracing@eastlink.ca](mailto:peracing@eastlink.ca) by October 1<sup>st</sup>, 2024.

**Consignor Information:**                      **New Enrollment**                       **Change Existing Information**

Consignor Name	Farm Name
Home Address:	Telephone Number:
Email Address:	

**Bank Information:**

For a **checking** account, include a blank voided check or bank statement indicating the ACH routing number and account number. For a **savings** account, include a statement from your bank indicating the ACH routing number and account number. *A deposit form will not be accepted as proof of routing number or account number.*

**Account Type (check one):** Savings  or Checking  **Bank Name** \_\_\_\_\_

**Branch Address:** \_\_\_\_\_ **City:** \_\_\_\_\_ **Province:** \_\_\_\_\_  
**Postal Code:** \_\_\_\_\_  
**Bank Account Number:** \_\_\_\_\_  
**Transit Number:** \_\_\_\_\_  
**Institution Number:** \_\_\_\_\_

**AUTHORIZATION AGREEMENT**

I authorize the Atlantic Classic Sale to make electronic deposits of payments indicated in section 1 above. This authority will remain in effect until I have given written notice of termination or until the Atlantic Classic Sale has notified me that this service has been discontinued. In the event of changes to my information, I understand that I must give advance notice to allow reasonable time for my instructions to be executed. In the event that an incorrect amount should be entered into my account, I authorize my bank and the Atlantic Classic Sale to make the appropriate adjustment. Please provide a voided check verifying your banking information, deposits will take effect when the sale settlements are completed. If a voided check is not provided, then a cheque will be issued until the required documentation is completed and submitted.

\_\_\_\_\_  
*Consignor Signature*

\_\_\_\_\_  
*Date*

FOR ACCOUNTS PAYABLE DEPARTMENT USE ONLY		
<b>Vendor ID</b>	<b>Entry Date</b>	<b>Verified By</b>