

OEM Remanufacturing Company Inc.
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OEM Electronic Payment Program

OEM accepts ELECTRONIC payment (EFT) as a method for payment. Please complete the following and attach a photocopy of a **voided cheque or a letter from your financial institution**. Please ensure the following:

- The **void cheque or bank letter** must contain your account name, account number and address. The account name and address must match what we currently have on file.
- Bank letter must be on bank letterhead and must contain the name, phone number and signature of the bank officer. A bank stamp is also preferred.

The completed form, void cheque or bank letter may be emailed, faxed or sent by postal mail. If you have any questions or need assistance in completing the form, please email AccountsPayable@oemreman.com

Company Information:

Name: _____

Address: _____

Company Contact:

Name: _____ E-mail: _____

Phone: _____ Fax: _____

Please send my remittance information to the following:

Email address _____

Please direct deposit payment to the following bank account:

Bank Name: _____

Bank Address: _____

Bank # _____ Bank Transit # _____ Account # _____

US Bank ABA # for ACH payments _____ Account # _____

Vendor's Authorization:

I hereby certify that I am an authorized signer of the organization and accept responsibility for the accuracy of the information provided.

Phone number: _____ Date: _____

Printed Name: _____ Title: _____

Signature: _____