

# Direct deposit request form

Company name: \_\_\_\_\_

Business number (GST/HST): \_\_\_\_\_ Cenovus vendor number: \_\_\_\_\_

## Direct deposit requirements

To have your company receive payments by direct deposit, Cenovus requires **ONE** of the following as proof of account:

1. Void cheque – Must display your company’s legal name. Temporary cheques are not accepted.
2. Deposit slip – Must display your company’s legal name.
3. Automatic transfer authorization form – Must be signed or stamped by the bank.

## Direct deposit remittance advice options

Only **ONE** form of deposit notification can be sent out (select Email or fax), please type or print clearly to complete the remainder of the form.

_____	or	_____
EMAIL ADDRESS		FAX NUMBER (INCLUDE AREA CODE)
_____		_____
CONTACT NAME		PHONE NUMBER (INCLUDE AREA CODE)
_____		_____
SIGNATURE		DATE

## Sending your direct deposit request form and proof of banking

Please send this form and proof of account information to us using one of the following methods:

Email: [eft.setup@cenovus.com](mailto:eft.setup@cenovus.com)

Fax: 403.450.8356

Questions? Send us an email or call 1.877.768.7799

Mail: Address book

c/o Cenovus Energy Inc.

421 – 7 Ave SW

PO Box 766

Calgary, AB T2P 0M5

**Privacy Consent:** By providing the information above, you are consenting to Cenovus’s collection, the use of, retention and disclosure of that information for the purposes of Cenovus making direct deposits to your bank account and you hereby consent to the disclosure of such information to your bank for the same purposes. Cenovus may retain this information so long as is reasonable to fulfill those purposes.

Please select File > Save As to save the completed form to your preferred location.

