



Customer Account Information For Payroll, Direct Deposit or Pre-Authorized payment

Account information

Set up your direct deposits and pre-authorized payments easily and conveniently.

Print, sign and submit this form as follows:

Direct Deposit: receive your payroll or other deposits into your account. Complete and submit this form to your employer or the company depositing the payment into your account.

Pre-authorized Payment: automatically pay your bills from your account. Complete and submit this form to your billing company to allow them to take the payment from your account.

Your information

Name:

Address:

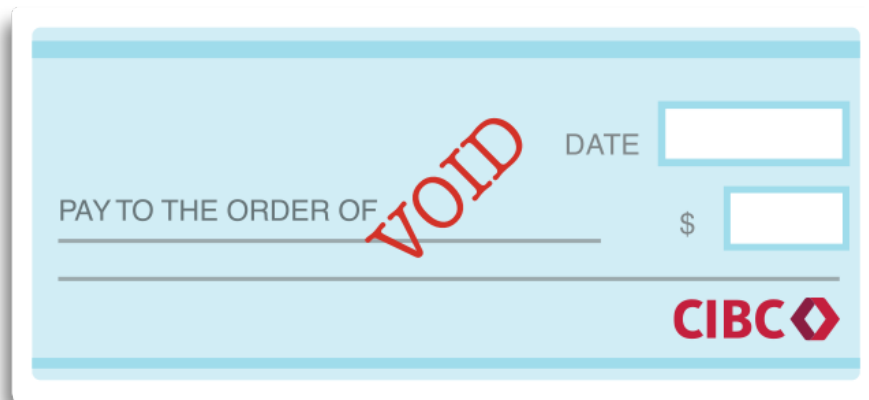
Direct deposit information

Transit:

Institution number:

Account number:

Void Cheque



X

Date (Month day, year)

Signature (sign within box)

Customer Account Information
For Payroll, Direct Deposit or Pre-Authorized Payment

1. Instructions

This form provides account information in place of a voided cheque and is used when arranging payroll, other direct deposits (e.g. CPP/QPP, disability payments, dividends, government deposits) or pre-authorized payments.

1. This form should be submitted by the CIBC customer to the employer or the company initiating the payroll, direct deposit or pre-authorized payment along with their respective application.
2. Upon receipt of this form, the employer or company should use this information to update their records and initiate a change to CIBC customer's banking information on file.

2. Customer information

Name

Address

City

Province/Territory

Postal Code

3. Banking information

Address

City

Province/Territory

Postal Code

Institution number

Transit number

Account number

CIBC's privacy policy tells you how and why we handle your personal information, and your privacy rights and choices. It is available at any banking centre or www.cibc.com/privacy.

Date (Month day, year)

X

Signature (sign within box)