

Incoming Electronic Funds Transfer (EFT) Customer Payment Information Form

Please complete this form and return to: Reg Cardinal, Finance Office
Faculty of Native Studies University of Alberta

EMAIL: rcardina@ualberta.ca FAX: 780-492-0527

Section 1: External Customer (Payor):

Name: _____ : Email _____ Phone: _____

Section 2: University Contact (Receiver):

IASC 2015 Account is held at the University of Alberta, Edmonton, CANADA.

Section 3: Payment for IASC 2015 – List Individual(s) to be Registered

- | | |
|----------|--------------|
| 1. _____ | Email: _____ |
| 2. _____ | Email: _____ |
| 3. _____ | Email: _____ |
| 4. _____ | Email: _____ |
| 5. _____ | Email: _____ |
| 6. _____ | Email: _____ |
| 7. _____ | Email: _____ |
| 8. _____ | Email: _____ |

Note: Once this form is completed and submitted, we will provide you with the banking information needed to complete the electronic bank transfer. Use the bank transfer confirmation # to complete online registration.

Section 4: Currency Details: Please “IASC 2015” in Wire Transfer

Indicate Currency Type and Amount:

Canadian _____ US Dollar _____ EURO _____
GBP _____ JPY _____ Other (specify) _____

Value Amount: \$ _____ Add 5% (CDN Tax) GST \$ _____

Expected Date of transfer: _____

**For Internal Use Only:**

Speed Code: _____ Account: 402025 _____ GST (Y/N) _____ TAX Code _____

