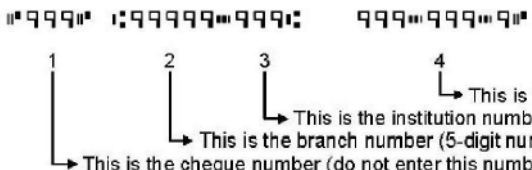


Summer Training Common Form – Direct Deposit Authorization**Instructions:**

Ensure that your banking information is correct, and to avoid delays complete the information below legibly and attach a Void Cheque or Banking information sheet.

1. CADET INFORMATION		
Last Name:		First Name
Address		
Province	Postal Code	City/Town
Corps/Sqn	CTC	Course
Email address		
2. BANKING INFO		
NAME OF BANK / FINANCIAL INSTITUTION		INSTITUTION NUMBER (3 DIGITS)
BRANCH/TRANSIT NUMBER (5 DIGITS.):		ACCOUNT NUMBER:
Attach a void cheque, or banking information sheet from your financial institution: The required numbers can be found in your bank book, on your bank statement, on encoded deposit slip or cheque (sample below) or by contacting your financial institution.  1 → This is the cheque number (do not enter this number). 2 → This is the branch number (5-digit number). 3 → This is the institution number (3-digit number). 4 → This is the account number used for direct deposit.		
3. STAFF CADETS ONLY		
Attach a letter or copy of the Social Insurance Number Card		
4. DECLARATION		
I authorize RCSU to deposit the payments directly into the account that I have provided, until further notice.		
Cadet (Signature)		Parent / Guardian (Signature)
Date		Parent / Guardian (Print Name)