## Direct Deposit Payment Request Form Professional Corporation (PC)

Ministry of Health Medical Services 3475 Albert Street Regina, Canada S4S 6X6



Medical Services Branch requires a completed *Direct Deposit Payment Request Form Professional Corporation* to set up direct payment to a practitioner's specific bank account.

Start a Direct Deposit Change an existing Direct Deposit	If you are a practitioner <u>NOT</u> billing as a <u>PROFESSIONAL CORPORATION</u> , please use Direct Deposit Payment Request Form Non-Professional Corporation (Form MSB004).				
PLEASE PRINT CLEARLY         Section 1 – Professional Corporation Information         Legal Name of Professional Corporation         Address of Professional Corporation:         City/Town:         Email Address of Professional Corporation (This email address authorizes the Ministry of Finance to send payment notices or deposit advices via email)         MSB Billing       Professional Corporation         Number (4 digit)       Permit Number (5 digit)         Section 2 – Account Holder       It is a mandatory system requirement to provide the name of the Corporation's assigned director, referred to as the bank account holder used at the bank (must be the person(s) who owns the bank account).	Check one of the following:				
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Bank Account Holder's Name:					
	Bank Account Holder's Name:				



Section 3 – Banking Information				
Complete A (PREFERRED) or B A. Attach a current blank personal or company cheque over Section 3. All cheques should be marked as "VOID". The payee's name and address MUST be pre-printed on the cheque.				
B. Have your financial institution cor	nplete and sign the following:			
Branch (5 digit)	Institution (3 digit)	Account Number (12 digit)		
Name and Address of Financial Institution:				
Financial Institution Official's Signature and Stamp:				
Section 4 – Authorization				
I (the physician) hereby authorize direct deposit to the bank account as stated in Section 3. I (the physician) understand that the information provided herein will be used by the Government of Saskatchewan for the purposes of payment processing and accordingly is available to all departments of the Government of Saskatchewan for such purposes. Further, I (the physician) understand that this agreement may be cancelled at any time by myself or the Government of Saskatchewan by written notice. <b>PLEASE NOTE: THIS SECTION MUST BE SIGNED BY THE PHYSICIAN COMPLETING THIS FORM. DIGITAL SIGNATURES WILL NOT BE ACCEPTED!</b>				
Name:	Signature:			
Title:	Date (dd/mm/yyy	уу):		
Daytime Telephone Number: ( )				
Supplier Site Name				

For Office Use Only Received by	Supplier Site Name	
	Date Received in Finance	
	Received by	
	Date Entered on MIDAS	
	Entered by	

For more information on completing this application, please contact the Medical Services Branch Financial Services Unit at (306) 787-2821 or accountingunitmsb@health.gov.sk.ca. Please forward completed form by fax to 306-798-1124 or to caseworkunitmsb@health.gov.sk.ca. Please note that Direct Deposit information can take up to 7-10 business days to process.

