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Direct Deposit Information

TO BE COMPLETED AND RETURNED TO THE ivari DISTRIBUTION COMPENSATION AND CONTRACTING DEPARTMENT

Distributor Name: (first, middle and last name)	Distributor Code:
(first, middle and last name) Contract Name: (first, middle and last name)	Advisor Code:
PLEASE ATTACH VOID CHEQUE I	N THE CONTRACT NAME
ADVISOR AUTHORIZATION I/We hereby authorize ivari to use a direct deposit system, to deposit pay cheque provided. ivari reserves the right to reverse any deposit made to	
Name of Advisor/Authorized Representative (first, middle and last name) Sigr Date:	nature of Advisor/Authorized Representative

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