Copart Canada Inc. Member Wire Transfer Notification

Use this form to notify Copart when you have successfully submitted Canadian funds by wire transfer. This is only for **Wire Transfers**. Please ensure you use the following information:

Bank Information: Bank of Montreal, 100 King St. West, Toronto, ON M5X1A3

Account Name: Copart Canada Inc. Account Number: 00021697548

Routing Number: 00022001 / Transit: 00022 Institution: 001

Swift Code: BOFMCAM2

You must include: (1) member number (2) lot/invoice number(s) in the wire transfer.

(Example: M# 123456, Lots: 1122337, 1144557)

Once payment has been confirmed as sent, please complete and submit this form to ensure funds are properly applied to your account (3 options):

- Complete form and click "EMAIL FORM" button to automatically send an email
- or; Save, complete, and email this form to Canada.Wirepayments@Copart.com
- or; Print, complete, and fax to (707) 863-7312

Member Number:

Transfer Details

Required fields are highlighted in red.

Me	ember Name: ember Phone: ember eMail:			
otal Amount Transferred (in CAD): _ Date of Transfer:				
		to be ap	plied to each lot o	r invoice:
Lot/Invoice #	\$ (in CAD)		Lot/Invoice #	\$ (in CAD)
Lot/Invoice #	\$ (in CAD)	6	Lot/Invoice #	\$ (in CAD)
Lot/Invoice #	\$ (in CAD)	6 7	Lot/Invoice #	\$ (in CAD)
Lot/Invoice #	\$ (in CAD)	-	Lot/Invoice #	\$ (in CAD)
Lot/Invoice #	\$ (in CAD)	7	Lot/Invoice #	\$ (in CAD)

You may also email the completed form directly by clicking here: