



Declaration of payment made by Money Order/Bank Draft

Money orders or bank drafts will only be accepted in exceptional circumstances.

Name of Client (Last Name/First Name)
Contract Number
Amount of Bank Draft / Money Order
Name of Issuing Bank (Name of Canadian Financial Institution)
Bank account number (Where funds are drawn)
Reason for not providing personal/corporate cheque

I/we, authorize the above-mentioned Canadian Financial Institution to provide The Standard Life Assurance Company of Canada with a written confirmation that the funds used to purchase the money order/bank draft have been withdrawn from:

My/our personal/corporate account, and confirm that no third party was involved.

A third party personal/corporate account (Complete below Third Party section).

Customer Signature	Date
Customer Signature	Date

Third Party Information

Third Party Name	Date of Birth (DD-MM-YYYY)
Address	
Nature of Business/Occupation	Relationship to Owner of Policy
Incorporation Number (if applicable)	Place of issue

Please attach this form to the money order/bank draft