

Research Finance: The use of EFT payments

EFT payments can be completed when paying a patient, participant or vendor. We highly advise this **option** due to COVID-19 as we understand that there is a level of concern with cheques being mailed. EFT Payments is a faster, secure option for participants.

If you would like an EFT to be sent to your patient, participant or vendor, kindly complete this form, <http://stmichaelshospitalresearch.ca/wp-content/uploads/2020/02/EFT-Deposit-Final-02-26-2020.pdf> and embed this document as an attachment to the requisition. Accounts Payable will then set this individual or company up in the system.

This form can also be found by navigating to the research finance main page > reimbursement > reimbursement table (last row)

Question? Please contact us at researchfinance@smh.ca

Dates: September 8, 2020; September 10, 2020