



Canadian Natural

ELECTRONIC PAYMENT AND REMITTANCE INFORMATION

FOR CNRL OFFICE USE ONLY!
Supplier Number:

Company Name: _____

Remit to Address: _____

To ensure the accuracy of your bank account information, **please complete the following, including signature, and attach a void cheque.** If a void cheque is not available, we will accept a signed letter, on company letterhead, from the financial institution managing your deposit bank account.

Account Information:

Name of Financial Institution: _____

Address of Financial Institution: _____

CAD\$ Account

Bank Code

Transit Number

Account Number

USD\$ Account in Canada

Bank Code

Transit Number

Account Number

USD\$ Account in USA

ABA Routing Number

Account Number

Remittance Information:

Information regarding payment details will be sent to the email address provided below. A generic type email address is preferred.

E-mail address: _____

A/R Contact: _____

Phone: _____

E-mail: _____

Fax: _____

Treasury Contact: _____

Phone: _____

E-mail: _____

Fax: _____

Signing Authority Name: _____

Phone: _____

(Please print/type)

E-mail: _____

Fax: _____

Authorizing Signature: _____

Date: _____

Please return void cheque and banking information to:

Canadian Natural Resources Limited
2500, 855 2 Street SW
Calgary, Alberta T2P 4J8
Attention: Accounts Payable - EDI
Email: edipayments@cnrl.com
Fax: 403-517-7437