



Canadian Natural

eCommerce Direct Deposit Payment Setup for Suppliers

Canadian Natural is able to pay its suppliers by eCommerce Direct Deposit and at the same time, send a detailed email notifying the supplier of what is being paid.

Suppliers that would like to participate in this program must provide the required banking and contact information as per the linked "Electronic Payment and Remittance Information" form. In order to ensure accuracy, please type all fields on the request form rather than hand writing. A VOID cheque or a bank provided document must accompany each request for account number validation.

The information provided on the request form must be authorized by the supplier's signing officer.

All corporate and banking information provided is considered confidential, and will only be used for the express purpose of transferring funds electronically.

Completed "Electronic Payment and Remittance Information" form and VOID cheque should be sent to:

Mail

Canadian Natural Resources Limited
Attention: **Accounts Payable EDI**
Suite 2500, 855 2 St SW
Calgary, Alberta
T2P 4J8

or fax (403) 517-7437
Attention: **Accounts Payable EDI**

or E-mail

edipayments@cnrl.com.
Subject: **Company Name**

After the information is received, a test deposit is completed for each new setup and update to banking information. An email notification is sent from our bank (RBC) advising that (\$0.01) one penny is being deposited to your account. **Confirmation that the penny has been successfully deposited must be emailed to: edipayments@cnrl.com with the supplier's name in the "Subject" line of the email.**