



Payment Options

CAD & USD Currency

Credit Card
Wire Transfer & ACH
Online Banking (CAD Only)
Checks & Bank drafts

Credit Card

Credit Card Authorization Form

Credit card forms can be requested directly from your Buckland Account Manager, or a request may be submitted to ar@buckland.com.

Filling Out the Form

Please ensure that all necessary information is filled out, signed and emailed directly to ar@buckland.com, or your Buckland Account Manager. The confidentiality of your information is of utmost importance to Buckland.

Please ensure that the currency desired for processing is clearly stipulated, and to specify whether the credit card should be processed for a single transaction, or if you wish for it to be processed for all transactions.

Receipt

Please provide our team with an email for where the receipt will be sent.

Service Charges

A 5% service charge applies to all transactions.

Wire Transfer & ACH

Selecting the Correct Bank Account

Depending on the services we provide you with, your account manager will provide the respective banking information.

Banking Information

Our standard documents should provide you with all the necessary information that your bank will request. If there is any additional details necessary (e.g. your bank does not have a direct relationship with our bank), please send a request for additional information to ar@buckland.com.

Remittance Details

Please ensure that remittance details are forwarded to arpaymentdetails@buckland.com. We want to ensure that your payments are allocated correctly!

Online Banking (CAD Only)

Determining If You Qualify for Online Banking

Buckland is a listed vendor with all major banking institutions within Canada

Add Us as a Payee

On your online banking portal, an option to “**add payee**” should be available. In the search box, look up “Buckland”, a drop down menu should appear and list us under “Buckland Customs Brokers Ltd.”

Your Account Number

Use your client number as your account number. Your client number can be found on your statements and invoices. If your client number begins with the letter “P”, please omit it, and use the numeric portion only.

Remittance Details

Please ensure that remittance details are forwarded to arpaymentdetails@buckland.com.

Checks & Bank Drafts

Pay to the Order Of

Our invoices identify the company name payments should be payable to, or to simplify payment, you can just pay to the order of “Buckland”.

Please ensure that the payment is made in the currency specified on your invoice.

Remittance Details

Please ensure that your check or bank draft identify the invoices being paid.

For any further questions or concerns regarding our payment options, please communicate with your Buckland Account Manager, or reach out to our Accounts Receivable department at ar@buckland.com.