

The following information is to provide instructions on how to remit payment directly to the Canada Border Services Agency.

Option 1 – Payment through the CARM Portal

- Payment can be made by **Pre-authorized Debit, Interac** or **Credit Card** (VISA, MASTERCARD and American Express).
- Please see [CARM \(canada.ca\)](http://CARM.canada.ca) for information on how to register and make payments through the CARM Portal.

Option 2 – Payment through Online Bill Payment

Payment can be made through the websites of the following financial institutions:

- RBC
- Scotiabank
- TD
- BMO
- CIBC
- Banque Nationale
- HSBC
- Caisse Populaire Desjardins
- ATB Financial
- Central 1 Credit Union
- Laurentian Bank
- Shinhan Bank of Canada
- JP Morgan Chase
- Citibank
- Bank of America
- Tangerine
- Meridian

Procedures for Online Banking

Online Banking (Internet)

1. Contact your financial institution to ensure that your account is set up to access online banking.
2. Add “Canada Border Services Agency” or “CBSA Customs Duties Taxes and Fees” (or a similar name, depending on your financial institution) as a payee in your online banking portal.
3. For each payment, select the payee “Canada Border Services Agency” or “CBSA Customs Duties Taxes and Fees” and enter the amount of the payment.
4. Use your 15 digit business number RM account (ex. *****RM0001) as the account number for the payee.

5. Once submitted, the financial institution will send you a confirmation number. This message will serve as proof that the payment request was received by the financial institution, and must not be interpreted that funds were received by the CBSA.

6. Consult your financial institution to determine their daily cut-off times to ensure that payments are received by the CBSA on time. Once the payment has been received by the CBSA, the payment will be recorded in the importer's account.

- **Business Number RM Account (BN15)** is a 15 digit number assigned by the CRA, made up of the business's 9 digit business number appended by a 6 digit alpha-numerical number used to uniquely identify the business's import-export accounts (e.g., *****RM0001).

Option 3 – Cheque

Procedures for payments by cheque

1. Make all cheques payable to the **“Receiver General For Canada”** and send cheques to:

CBSA MAILROOM

Attention: Accounts Receivable Management Unit

333 North River Road, Place Vanier, Tower A

Ground Floor, Room 1018

Ottawa, Ontario K1A 0L8

2. Include a copy of the first page of the Statement of Account or a copy of the transaction being paid by the cheque. Ensure that the copy shows legibly **the RM account number against which the payment is to be applied.**

For additional questions or additional options regarding direct payment to CBSA, you may contact:

CBSA.Electronic_Commercial_Payment-Paiement_commercial_electronique.ASFC@cbsa-asfc.gc.ca.

Additional Links:

<https://www.cbsa-asfc.gc.ca/publications/dm-md/d17/d17-5-1-eng.html#app-h>

<https://www.cbsa-asfc.gc.ca/prog/arl-glcc/pay-paie-eng.html>