

## Make a Payment



### Electronic wire transfer

Payments must include name of sender, company (if applicable), invoice number, file/matter number, and lawyer involved.

Please add into the "Info to Receiver" field on wire form. Details are as follows:

Royal Bank of Canada 1090 Don Mills Rd Toronto ON

General acct CAD

Bank: 003

Transit: 06142

Acct: 105 627 4

Swift: ROYCCAT2

Royal Bank of Canada 1090 Don Mills Rd Toronto ON

General acct USD

Bank: 003

Transit: 06142

Acct: 400 235 8

Swift: ROYCCAT2

Clients pay an incoming wire fee of \$17 for deposits made to our RBC accounts and a \$20 wire fee for deposits made to our TD accounts.

### Email money transfer

**Email money transfer (EMT)** to [dsf.payments@devrylaw.ca](mailto:dsf.payments@devrylaw.ca) or to the email address of your lawyer or clerk. Please include a password . Payments must include name of sender, company (if applicable), invoice number, file/matter number, and lawyer involved.

### VISA or MasterCard

To pay by credit card, please call **416.446.3301** to provide your credit card details, or click the "[Make A Payment](#)". This link can be also found in the footer or header of our home page at [www.devrylaw.ca](http://www.devrylaw.ca).

Payments made by credit card are subject to a 2% convenience fee. Please do not email your credit card information.

### Cheque

**Cheque payable to "Devry Smith Frank LLP"** (quoting file and invoice numbers on the front of the cheque)

[Make a Payment](#)

[Have Queries?](#)