BANK INFORMATION

The information must be completed accurately and in full.

1. **COMPANY NAME** (FULL NAME AND ADDRESS IN BLOCK LETTERS):

   _____

   _____

2. **ACCOUNT NAME** (FULL NAME AS STATED IN BANK ACCOUNT):

   _____

   _____

3. **BANK NAME , ADDRESS AND BRANCH NUMBER * :**

   _____

   _____

   _____

   _____

   _____

4. **ACCOUNT NUMBER:**   **CURRENCY:** _____

5. **BANK CODE NUMBER ** :**
   (E.g.: Routing number / Sort Code / BLZ / ABA number):

6. **SWIFT CODE **:**

7. **AUTHORISED**
   SIGNATORY: _____ **DATE:** _____

   NAME : _____

---

* The complete bank name, physical bank address and branch number (if available) is required. The information can be obtained from the company's banker to ensure accuracy.

** Either the Bank code or SWIFT code is mandatory for international wire transfers. The information can be obtained from the company's banker.