



Payment Instructions

NAME OF CONTRACTING PARTY:

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PLEASE SELECT ONE PAYMENT CURRENCY:

CANADIAN DOLLARS (CAD)	
EUROPEAN UNION EUROS (EUR)	
SWEDISH KRONOR (SEK)	
UNITED KINGDOM POUNDS (GBP)	
UNITED STATES DOLLARS (USD)	

IF PAYMENTS ARE TO BE TRANSFERRED INTO A BANK ACCOUNT BASED IN THE UNITED KINGDOM:

ACCOUNT/PAYEE NAME:	
ACCOUNT NUMBER:	
SORT CODE:	

IF PAYMENTS ARE TO BE TRANSFERRED INTO A BANK ACCOUNT BASED IN THE UNITED STATES:

ACCOUNT/PAYEE NAME:	
BANK NAME & LOCATION:	
ROUTING NUMBER:	
ACCOUNT NUMBER:	
ACCOUNT TYPE: (Delete as appropriate)	Checking / Savings
PAYEE TYPE: (Delete as appropriate)	Individual / Company

