

Payment Instructions

NAME OF CONTRACTING PARTY:				
PLEASE SELECT ONE PAYMENT CURRENCY:				
CANADIAN DOLLARS (C	CAD)			
EUROPEAN UNION EUR	OS (EUR)			
SWEDISH KRONOR (SE	K)			
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	Ē:			
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		

	IF PAYMENTS ARE TO BE TRANSFERRED INTO A BANK ACCOUNT BASED OUTSIDE THE UNITED KINGDOM OR UNITED STATES:			
BEI	NEFICIARY NAME & ADDRESS:			
(including Country)				
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BEI	NEFICIARY BANK NAME & ADDRESS:			
(including Country)				
IBA	N or ACCOUNT NUMBER:			
sw	IFT / BIC CODE:			
PA	Y THROUGH BANK NAME & ADDRESS:			
(opt	tional)			
ΔD	DITIONAL BENEFICIARY INSTRUCTIONS:			
(optional)				
(0)	ilona)			
IF F	IF PAYMENTS ARE TO BE MADE BY CHEQUE:			
СН	EQUE PAYEE NAME:			
SEND CHEQUE TO ADDRESS:				
	SIGNED:	DATE:		
		- -		
	PRINT NAME:			