**Details of bank account for CBM partner payments**

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| Bank Account **New Contract**: |  |
| **Change** of approved bank account: |  |

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| --- | --- |
| Project name:  Project number:  Partner name:  Partner number: |  |
| **Full name of account holder**: |  |
| A/C Holder Street/Postbox:  A/C Holder Postcode:  A/C Holder City:  A/C Holder Country: |  |
| **Bank Account Name:** |  |
| **Full name of the Bank**: |  |
| Branch Name/Code: |  |
| National Bank Code (e.g. SC, IFSC, ABA etc.): |  |
| Swift /BIC Code: |  |
| **Account number** OR **IBAN** (International bank account number) |  |
| Currency of account: |  |
| Bank Street/Postbox:  Bank Postcode:  Bank City:  Bank Country: |  |
| Contact Person at the Bank: |  |
| Bank statement attached: |  |
| **Name and date:** |  |
| **Signature & Stamp:** |  |