

New Vendor Request Form

All fields are mandatory unless stated otherwise, incomplete forms will be returned to Finastra' requester. Finastra Requester must attach the completed form to the New Vendor Request that is raised in NetSuite.

IMPORTANT - PLEASE NOTE:				
1. Approval is not automatic				
2. Vendors must provide written confirmation of their bank account and sort code on a company letter headed document.				
VENDOR DETAILS (to be completed by the Vendor)				
*Full Name of Vendor:				
PR Newswire Asia Ltd Brief description of goods / services provided::				
Release distribution				
Company Reg. No. 39457472	*TAX Reg. N/A	TAX Reg. No. /VAT Reg. No (if applicable) I/A		
Service Tax Registration no. (if applicable)	*PAN no. (*PAN no. (Applicable only for IN vendors)		
*W-9 Federal ID no. (if applicable)	*GST No. (Applicable only for IN vendors)			
*Office Address: Rm 1608, 16/F, China Resources Building, 26 Harbour Road, Wanchai, Hong Kong				
Payment Address (if different to Office Address): Same as above				
Purchase Ordering Address (if different to Office Address):	se Ordering Address (if different to Office Address):			
*Telephone: 852-3971-4988	Currency: HKD			
*Vendor's E-mail Address for Orders: Caspar.yue@prnasia.com		Vendor's Remittance Email Address: hkfinance@prnasia.com		
BANK & CONTACT DETAILS (to be completed by the Ven (Must be supported by bank details on company letterheat*Bank Name: HSBC		ad emailed with form) Bank Address (if foreign bank): Head office		
Account Holder's Name: PR Newswire Asia Ltd *Bank Sort Code (if UK account): N/A *E		*Bank Account Number: 808-557433-001		
Bank Soft Code (ii OK account). N/A		Dank Account Number. 000-007 400-001		
*IBAN No N/A		*Swift Code/BIC:(if applicable) HSBCHKHHHKH		
*Bank Code: 004		*Branch Code : 808		
Bank Clearing Code/ABA (optional): N/A	aring Code/ABA (optional): N/A Curr		Currency: HKD	
By completing and returning this New Vendor Request Form you are agreeing to Finastra standard payment terms of nett 60 days from date of invoice.				
		Title: Senior Finance Manager		
By completing and returning this New Vendor Request Form the Vendor confirms that it and its subcontractors and each member of its group complies with the 10 universal principles of the UN Global Compact, and all applicable laws, statutes, regulations and codes from time to time in force including but not limited to the Modern Slavery Act 2015 and any environmental, anti-bribery or anti-corruption laws.				
REQUISITIONER DECLARATION (To be completed by Finastra' requestor)				
Have you checked the contracted Vendor list for a suitable existing Vendor? (check box to confirm)				
Why is this purchase not possible from an existing Finastra Vendor?				
Function and role:		Have bank details been attached on Vendors' headed notepaper? Yes No		
Form submitted by (First & Surname):			Date:	