**NREL Request for International Banking Information**

Payments will be deposited directly into your designated bank account. Please complete the following information. ***Please print or type information.***

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| NREL Subcontract or Purchase Order Number: | | | | | | | |  | | | |
| Remittance Contact Name: | | | |  | | | | | | | |
| Company/Organization Name: | | | | |  | | | | | | |
| Address: | |  | | | | | | | | | |
| City |  | | | | | | State: | |  | Zip Code: |  | |
| Telephone Number: | | |  | | | | | | | | |
| Email Address (For Remittance Advice): | | | | | |  | | | | | |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Banking Information (***Important: please confirm with your Financial Institution):*** | | | | | | | | |
| Name on the Account: | | | |  | | | | |
| Bank Name: | |  | | | | | | |
| Bank Address: | | |  | | | | | |
| Bank City: |  | | | | State: |  | Zip Code: |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| ***International Banking Information:*** | | | | | |
| SWIFT/BIC: | |  | | | |
| Bank Account Number: | | |  | | |
| IBAN: |  | | | | |
| CLADE Number (Mexico): | | | |  | |
| Sort Codes and/or Branch Codes (if needed): | | | | |  |
|  | | | | | |

By signing below I certify that I am authorized to provide the wire banking information above on behalf of the above named company/organization, and I hereby authorize payments to be sent to the above named financial institution to be deposited to the designated account.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Printed Name: | |  | Title: |  |
| Signature: |  | | Date: |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **NREL USE ONLY** | | | | Vendor #: |  |
| Entered By & Date: |  | | | | |
| Verified By & Date: | |  | | | |
| Subcontract Administrator: | | |  | | |
|  | | | | | |