



### Payment Instructions

**NAME OF CONTRACTING PARTY:**

**PLEASE SELECT ONE PAYMENT CURRENCY:**

CANADIAN DOLLARS (CAD)	
EUROPEAN UNION EUROS (EUR)	
SWEDISH KRONOR (SEK)	
UNITED KINGDOM POUNDS (GBP)	
UNITED STATES DOLLARS (USD)	
AUSTRALIAN DOLLARS (AUD)	
SWISS FRANCS (CHF)	
HONG KONG DOLLARS (HKD)	

**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 FOR WIRE	
ROUTING NUMBER FOR ACH	
ACCOUNT NUMBER:	
ACCOUNT TYPE:	(Delete as appropriate)
PAYEE TYPE:	(Delete as appropriate)
	<b>Checking / Savings</b>
	<b>Individual / Company</b>

<b>IF PAYMENTS ARE TO BE TRANSFERRED INTO A BANK ACCOUNT BASED OUTSIDE THE UNITED KINGDOM OR UNITED STATES:</b>	
<b>BENEFICIARY NAME &amp; ADDRESS:</b> (including Country)	
<b>BENEFICIARY BANK NAME &amp; ADDRESS:</b> (including Country)	
<b>IBAN or ACCOUNT NUMBER:</b>	
<b>SWIFT / BIC CODE:</b>	
<b>PAY THROUGH BANK NAME &amp; ADDRESS:</b> (optional)	
<b>ADDITIONAL BENEFICIARY INSTRUCTIONS:</b> (optional)	

<b>SIGNED:</b>	<b>DATE:</b>
<b>PRINT NAME:</b>	