



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)	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:	
BENEFICIARY NAME & ADDRESS: (including Country)	
BENEFICIARY BANK NAME & ADDRESS: (including Country)	
IBAN or ACCOUNT NUMBER:	
SWIFT / BIC CODE:	
PAY THROUGH BANK NAME & ADDRESS: (optional)	
ADDITIONAL BENEFICIARY INSTRUCTIONS: (optional)	

IF PAYMENTS ARE TO BE MADE BY CHEQUE:	
CHEQUE PAYEE NAME:	
SEND CHEQUE TO ADDRESS:	

SIGNED:	DATE:
PRINT NAME:	