n or Mast r

Vendor Code Assigned:
Account Group=LIEF
For Official Use Only

Attn:_____ Fax No:_____

Fm:_____/SMIC Ext. No:_____

Date:_____ Fax No:[illegible]

To enable SMIC to set up the basic data and correct account treatment, you are required to update following and return Fax to SMIC at the earliest convenience.

A r ss

Vendor Name:_____

Company Address:_____

City:_____Country:_____Postal Code:_____Tel:_____

Mailing Address:_____

Postal Code:_____ Tel:_____Fax:_____E-Mail:_____

VAT No:_____ (If the company is registered in China, VAT No. is required.)

Ban n ay nt Data

Country:_____Bank Account:_____

Bank Name:_____

Branch:_____

SWIFT Code SA-_____ (for Global use)

ABA No FW-_____ (for USA use)

Sort Code No SC-_____ (for Europe use)

n or s to prov n or at on on t r on o t t opt ons-

r ransact on Data

Currency: ☐USD ☐EUR ☐JPY ☐GBP (Please put an "X" in one of the box only)

Payment Term:_____ Incoterms:_____

Sales Contact Person:_____ Tel:_____

artn r Data **In or at on to b by MIC**

Agent/Code:_____/ _____ Tel:_____

Branch/Code:_____/ _____ Tel:_____

Forwarder/Code:_____/ _____ Tel:_____

as r r to t o ow n n s or ta s o MIC a ty- Your support s appr c at .
H a t an Env ron nta rot ct on o cy. Http www-s cs-co n about s p p
MIC ua ty o cy. Http www-s cs-co n about qua ty r ab ty-p p
MIC w not b r spons b or sta s n pay nt or any ay t at s u to ncorr ct n or at on prov or un not c an s ct w t out MIC s now -

I certify above information is correct:

_____

Name & Designation / Authorized Signature Company's stamp:_____

☐ New Create ☐ Change ☐ Delete

Approved by_____ **In or at on to b by MIC**