

Standard Settlement Instructions

Please provide details stating the account which is to be credited in the case of returning funds to you.

Account Name	
Bank Name	
Bank address	
Account Number	
Bank Code (if any)	
Branch Code (if any)	
Clearing Code (if any)	
Sort Code (if any)	
Check Digit (if any)	
IBAN (if any)	
SWIFT / BIC	

I confirm that the information provided on this page is true and accurate.

Title	
Signature	
Name (Please PRINT)	
Date (Day / Month / Year)	

Must be signed by a person authorised to sign on behalf of the company