

SUPPLIER WIRE TRANSFER BANKING DETAILS

Please fill in the information below with your specific banking instructions to allow payments to be processed via wire transfer. If payment is a cross border payment, corresponding bank information is **required**. Please return the completed form to address.book@amway.com

COMPANY NAME* _____

ADDRESS* _____

COUNTRY* _____

CONTACT NAME _____

EMAIL ADDRESS* _____

BENEFICIARY BANK* _____

ADDRESS* _____

SWIFT CODE (INTERNATIONAL WIRES)* _____

ABA # (U.S. WIRES)* _____

SORT CODE (GBP)* _____

ACCOUNT NAME* _____

ACCOUNT NUMBER* _____

IBAN (FOR EURO AND SOME EUROPEAN COUNTRIES)* _____

CLABE NUMBER (MXN)* _____

BSB NUMBER (AUD)* _____

TRANSIT NUMBER (CAD)* _____

CURRENCY* _____

This information is needed only for payments of a currency other than your home (i.e. GBP payments to Germany, etc.) This information can be obtained from your bank, as this is their banking relationship for the payment currency.

CORRESPONDENT BANK* _____

ADDRESS* _____

SWIFT CODE OR ABA* _____

OR SORT CODE _____

ACCOUNT NUMBER _____

CUSTOMER SIGNATURE* _____ DATE _____

****Absolutely Required Information. This form must be completed in full and signed in order to receive payment by wire transfer.***