



Vendor Master

Attn: _____ Fax No: _____
 Fm: _____/SMIC Ext. No: _____
 Date: _____ Fax No: _____

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

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.

Address

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.)

Bank Account 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)

Instructions to provide information on
 alternative transfer options

Transaction Data

Currency: USD EUR JPY GBP (Please put an "X" in one of the box only)
 Payment Term: _____ Incoterms: _____
 Sales Contact Person: _____ Tel: _____

Partner Data

(Information to be provided by MIC)

Agent/Code: _____ / _____ Tel: _____
 Branch/Code: _____ / _____ Tel: _____
 Forwarder/Code: _____ / _____ Tel: _____

As a result to the growing demands for also MIC ability Your support is appreciated.

Have an Environment a rotation of cy. Http. www.scs.com about supply

MIC quality of cy. Http. www.scs.com about quality reliability pp

MIC will not be responsible for installation payment or any payment's until correct information provided or
 unless can be set without MIC's now -

I certify above information is correct:

 Name & Designation / Authorized Signature

 Company's stamp:

New Create Change Delete

Approved by _____ (Information to be provided by MIC)