

## Vendor Registration / Update Form

To: Singapore National Employers Federation

### 1. Please Tick One :

<input type="checkbox"/> NEW	<input type="checkbox"/> CHANGE IN COMPANY INFORMATION	<input type="checkbox"/> CHANGE IN BANK INFORMATION
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### 2. Vendor Information

<b>Name</b>			
<b>Address</b>			
<b>Company Registration (UEN) / ^NRIC Number</b> <i>^(last 4 alphanumeric digits)</i>			
<b>Tax ID (Non-Singapore Entity)</b>		<b>GST Registration Number</b>	
<b>Contact Person</b>			
<b>Telephone Number</b>		<b>Email Address</b>	
<b>Type of Business (Products / Services):</b>			

### 3. Bank Information

<b>Bank Name</b>		
<b>Bank Address</b>		
<b>Name on Bank Account</b>		<b>Bank Account Number</b>
<b>Bank No. / Code</b>	<b>Branch No. / Code</b>	<b>Bank SWIFT Code</b>

- I/We hereby authorise Singapore National Employers Federation to credit payments due to me/us to the above account. Amounts so credited would constitute valid discharge of obligations due to me/us.
- This authorisation shall continue to be in force until I/we have notified in writing.
- I/We will not hold Singapore National Employers Federation liable for any incorrect information provided by me/us.
- Attached is our latest bank statement indicating the letterhead of the bank, payee/company name and bank account number. (Transactions had been covered for confidentiality reasons).

Authorised Signature: \_\_\_\_\_ Company Stamp: \_\_\_\_\_

Name/Designation: \_\_\_\_\_ Date: \_\_\_\_\_

Part II: (FOR OFFICIAL USE)

Date Received : \_\_\_\_\_

Vendor ID: \_\_\_\_\_