Supplier Registration Form

SECTION 1 (For Internal Use only)		
Requesting Person:	**Date:**	**Vendor No:**
First Name / Last Name/Extension		

VENDOR CATEGORY: ☐ CONSUMER ELECTRONICS, MULTIMEDIA, OFFICE ☐ CONSTRUCTION/MAINTENANCE ☐ EDUCATIONAL/PROFESSIONAL SERVICES ☐ FINANCIAL SERVICES

☐ FOOD, BEVERAGES, HOSPITALITY ☐ HEALTHCARE PROVISION ☐HEALTHCARE SUPPORT SERVICES ☐HUMANITARIAN ☐HYGIENE/WASTE MANAGEMENT ☐INTERNET

☐INDUSTRIAL GOODS, MACHINERY, MANUFACTURING ☐MEDICAL/CLINICAL/DIAGNOSTIC SERVICES ☐ UTILITIES - ELECTRICITY, GAS, FUEL, WATER ☐ TRANSPORTATION, WAREHOUSING

OTHER:

VENDOR APPROVER SIGNATURE: _____ **DATe:**

SECTION 2 (SUPPLIER INFORMATION)		
Company_Name_EN:	Company_Name_AR :	
Full_Name_AR :	First Name_EN:	Middle _Name_EN:
Last_Name_EN:	ID_Type:	ID_Number:
Date_of_Birth	Sex: Male ☐ Female ☐	
Address		
Country: Governorate:	District:	SubDistrict:
E-mail Address	Telephone Number:	Fax Number
E-mail Address	Telephone Number	Fax Number

SECTION 3 (SUPPLIER BANKING INFORMATION)		
Bank Name		
Bank ID:		**SWIFT code :**
Branch ID:	Branch Name:	
Street Address:		
City State/Province	Postal Code	Country
Account Name: (name as it appears on bank account)	Bank Account Currency ☐ US$ ☐ IDR Other (PLEASE INDICATE)	
Bank Account No.: (ENTER WITH NO PUNCTUATION, NO DOTS, DASHES, OR SPACES)	Account Type: ☐ Checking ☐ Savings	
IBAN (European Banks)		
Transit Code (5 digits) Canadian Banks	Sort Code (6 digits) UK Banks	BSB code (6 digits) Australia Banks

Bank Information for Intermediary/Correspondent Bank (if applicable)		
Name of Bank:	Address of Bank:	
Bank Account No (of the beneficiary bank with the intermediary bank)	SWIFT Code:	**FED WIRE NO. (US BANKS ONLY)**

I, _____, in my capacity as _____, hereby authorize the agency to direct payments for goods and services to the above account.

Signature: _____