



CONTRACTOR'S BANK INFORMATION SHEET

Business Name: _____

Services Supplied: _____

Principal Owner Name: _____

Address of Supplier: _____

Phone Number of Contractor: _____

Email of Contractor: _____

Company Tax Id number (TIN): _____

Company Registration Code: _____

WHT To be Paid at: **FIRS** (Federal Internal Revenue Service)
 SIR(State Internal Revenue Service)

BANK ACCOUNT INFORMATION:

BENEFICIARY NAME: _____

BANK NAME: _____

ACCOUNT NUMBER: _____

SORT CODE: _____

BRANCH ADDRESS: _____

Note: If beneficiary name is different from contractor's name, company must write a letterhead letter (the power of attorney) to authorize the payment on the given account number.

DATE: _____ **SIGNATURE:** _____

RECEIVED BY MSF ADMINISTRATION –

DATE: _____ **NAME:** _____

SIGNATURE: _____