



## 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: \_\_\_\_\_