

FINANCIAL IDENTIFICATION FORM

Supplier

Name	
Address	
Postal code	
City	
Country	
VAT number	
Contact Person	
Contact person function	
Telephone	
Fax	
E-mail orders*	
E-mail payment notifications**	
E-mail balance confirmations***	
Payment term [days]	
Date	

* the e-mail address where our automatic electronic purchase orders are sent

** the e-mail address where the payment notifications are sent

*** the e-mail address where the balance confirmation notifications are sent

For more details please check our suppliers guide available at www.rigips.ro/achizitii

Bank

Name	
Address	
City	
Country	
IBAN	
Swift	

Signature and stamp of the bank representative***
(Supplier's Bank)

Signature and stamp of the supplier***

*** The obligation of signing this document by both the bank and the supplier representative comes from the fact that SGCPRO holds an automated system to record financial documents and process payments. Thus, to avoid any errors that might be generated by our system and to make sure payments are processed under optimal conditions, we need a form of confirmation from the bank on your bank details which will be communicated and allocated in the system through this form. To this end, although we recommend filling out this form, we accept any type of document from your bank confirming the accuracy of your bank details by signature and stamp.

Warning! Any change to the identification data written here must be announced in advance by updating this form. In this case, the signature of the bank representative will be required only if the bank details have been updated.