New Vendor - Setup Form

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Click here for New Vendor - Setup Form

WIRE TRANSFER VENDOR DETAILS

Vendor Name_____
Contact Name_____
Vendor Address_____
(32 character limit)
City_____ State_____Zip_____
Telephone_____ Email_____
Terms Discount_____% _____no. of days
Bank Account Number_____
Bank Name_____
Bank Address_____
(32 character limit)
City_____ State_____Zip_____
Swift/Sort Code_____
IBAN_____
(International Bank Code)
Factor Information if necessary:
Factor_____
Factor Bank Name_____
Factor Account Number_____
Bank Address_____
(32 character limit)
City_____ State_____Zip_____
Swift/Sort Code_____
IBAN_____
(International Bank Code)
Please note that vendor name should be the name as it appears on vendor's bank account. If a factor is involved, please use the vendor's name with the factor name in parentheses.

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