

Vendor Registration / Update Form

1. Please Tick One :

NEW CHANGE IN COMPANY INFORMATION CHANGE IN BANK INFORMATION

2. Vendor Information

Name			
Address			
Company Registration (UEN) / ^NRIC Number <i>^(last 4 alphanumeric digits)</i>			
Tax ID (Non-Singapore Entity)		GST Registration Number	
Contact Person			
Telephone Number		Email Address	
Type of Business (Products / Services):			

3. Bank Information

Bank Name		
Bank Address		
Name on Bank Account		Bank Account Number
Bank No. / Code	Branch No. / Code	Bank SWIFT Code

- a) I/We hereby authorise Singapore National Employers Federation (SNEF) to credit payments due to me/us to the above account. Amounts so credited would constitute valid discharge of obligations due to me/us.
- b) This authorisation shall continue to be in force until I/we have notified in writing.
- c) Attached is our *latest bank statement (**not more than 3 months before date of submission*) indicating the letterhead of the bank, payee/company name and bank account number. (Please cover the transactions for confidentiality reason).
- d) I/We will not hold SNEF liable for any incorrect information provided by me/us.

Authorised Signature: _____

Company Stamp: _____

Name/Designation: _____

Date: _____

N.B.:- i. payment may be delayed or declined if bank statement provided is more than 3 months before date of submission.
 ii. DO NOT use correction tape. Please counter sign on area of amendment / cancellation in the form.



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Part II: (FOR OFFICIAL USE)

Date Received: _____

Vendor ID: _____