



## NEW SUPPLIER PAYMENT REGISTRATION

Only vendors who are being setup by and for AFL UK, AFL South Africa, AFL Poland, AFL Shenzhen, AFL Hong Kong, AFL Korea, or AFL Singapore.

All fields on this form must be completed to ensure prompt processing.

Date Currency  
Supplier (Company) Name  
Supplier AR Manager's Name Supplier AR Manager's Phone Number Supplier Contact's Email

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Registered VAT Number Registered Company Number  
Bank Name Phone

Supplier name and account name must match EXACTLY!

Bank Account Name  
Bank Address Country

City State/Province Zip/Postal Code

Sort Code BIC/SWIFT Incoterms

A/C Number IBAN (European entities only)

Payment Type (select one): Wire (most common) BACS (UK only) ACH (Poland only)  
Withholding Tax Eligible: Yes No  
China Small Tax Payer: Yes No Not Applicable

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Supplier Authorized Signature  
(Chinese supplier with company stamp and provided scanned copy)

Supplier Stamp Here