Wellbore Integrity
SOLUTIONS

Electronic Funds Transfer Authorization

*Supplier Name:
(as it appears on invoices)

*Payment Currency: USD - United States dollar

*Bank Name:

*Bank Address 1:

Bank Address 2:

Bank Address 3:

Bank City:
(if applicable in Country)

Bank State/Province:
(if applicable in Country)

Bank Postal Code:
(if applicable in Country)

*Bank Country:

*Account Owner Name:

Account Owner ID#:
(if applicable in Country)

Routing # (US) or Sort Code (UK):

SWIFT Code:
(if required)

*Account Number:

IBAN:
(if applicable in Country)

Intermediary Bank SWIFT Code: *(if required)*

Intermediary Bank Country: *(if required)*

*Supplier Signature:

*Signature Date:

*WIS Point of Contact:

*Date Sent to Supplier:

This form is designed for WIS Supplier's use globally, and therefore may not contain the exact verbiage applicable in your Country. Please complete to the best of your knowledge and email ***supplier@wellboreintegrity.com*** *with any questions.*