

# Vendor Master

Attn: \_\_\_\_\_ Fax No: \_\_\_\_\_  
 Fm: \_\_\_\_\_/SMIC Ext. No: \_\_\_\_\_  
 Date: \_\_\_\_\_ Fax No: \_\_\_\_\_

Vendor Code Assigned:
Account Group=LIEF
For Official Use Only

To enable SMIC to set up the basic data and correct account treatment, you are required to update following and return Fax to SMIC at the earliest convenience.

**Address**

Vendor Name: \_\_\_\_\_  
 Company Address: \_\_\_\_\_  
 City: \_\_\_\_\_ Country: \_\_\_\_\_ Postal Code: \_\_\_\_\_ Tel: \_\_\_\_\_  
 Mailing Address: \_\_\_\_\_  
 Postal Code: \_\_\_\_\_ Tel: \_\_\_\_\_ Fax: \_\_\_\_\_ E-Mail: \_\_\_\_\_

VAT No: \_\_\_\_\_ (If the company is registered in China, VAT No. is required.)

**Bank Account Data**

Country: \_\_\_\_\_ Bank Account: \_\_\_\_\_  
 Bank Name: \_\_\_\_\_  
 Branch: \_\_\_\_\_  
 SWIFT Code SA- \_\_\_\_\_ (for Global use)  
 ABA No FW- \_\_\_\_\_ (for USA use)  
 Sort Code No SC- \_\_\_\_\_ (for Europe use)

**Transaction Data**

Currency: USD EUR JPY GBP (Please put an "X" in one of the box only)  
 Payment Term: \_\_\_\_\_ Incoterms: \_\_\_\_\_  
 Sales Contact Person: \_\_\_\_\_ Tel: \_\_\_\_\_

**Partner Data**

Agent/Code: \_\_\_\_\_ / \_\_\_\_\_ Tel: \_\_\_\_\_  
 Branch/Code: \_\_\_\_\_ / \_\_\_\_\_ Tel: \_\_\_\_\_  
 Forwarder/Code: \_\_\_\_\_ / \_\_\_\_\_ Tel: \_\_\_\_\_

Please refer to the following for the MIC activity-Your support is appreciated.  
 For an Environment report on the MIC website, Http://www-smic.com.cn about support  
 MIC website on the MIC website, Http://www-smic.com.cn about quarterly report  
 MIC will not be responsible for the station payment or any payment at the MIC to correct or attention provided or  
 unless notified in writing MIC is not responsible.

I certify above information is correct:

\_\_\_\_\_  
 Name & Designation / Authorized Signature Company's stamp: \_\_\_\_\_

New Create  Change  Delete  
 Approved by \_\_\_\_\_ In or attention to be \_\_\_\_\_ by MIC