

# 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: \_\_\_\_\_

As a result of our efforts on behalf of MIC Authority-Your support is appreciated.  
 If you have an environment or other issues, please visit <http://www.smic.com> for more information about support.  
 MIC Authority, please visit <http://www.smic.com> for more information about quality and reliability.  
 MIC will not be responsible for any data loss or any other damage or loss of data or information provided or  
 used in connection with MIC services.

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