# Application for Inward Remittance

| | | |
|---|---|---|
| Company Name/Personal Name | | |
| Customer's ID NO. / Personal ID NO. | | |
| Address | | |

| Person in Charge (company only) | | Contact Person | | Tell NO. | |
|---|---|---|---|---|---|
| | | | | | |

| Account Information | Beneficiary | |
|---|---|---|
| | SWIFT Code | |
| | Bank Name | |
| | Account NO. | |

| |
|---|
| Amount in Word： |

Please remit payment to the bank account assigned above. I (Our company) will be responsible for all costs or damages incur.

Signature and Chop

Company Name ：
Person in Charge ：

(Chop legally authorized representative seal; company seal is only for company account.)

Date (M/D/Y)

Remark:
1. The Address should be corresponded to the address of invoice stamp.
2. The SWIFT Code should be seven digits. For example, 1234567.
3. The Bank Name should be full name. For example, Taipei Fubon Bank, Wanhua Branch.