

# Markel supplier profile form Ireland

Markel's standard payment terms are net – 30

## Supplier information

Supplier name: \_\_\_\_\_

Legal name: \_\_\_\_\_

Supplier address: \_\_\_\_\_

Post code: \_\_\_\_\_ VAT registration number: \_\_\_\_\_

Key Markel contact: \_\_\_\_\_

## Bank information

We would like our disbursements paid via electronic payments and deposited in the following bank account:

Bank name: \_\_\_\_\_ Bank branch: \_\_\_\_\_

IBAN: \_\_\_\_\_ SWIFT: \_\_\_\_\_

Currency: \_\_\_\_\_

Accounts Receivable email: \_\_\_\_\_

Date: \_\_\_\_\_ Authorised signer: \_\_\_\_\_

Day/month/year

Title: \_\_\_\_\_

Submit

If you have any questions please contact [global.disbursements@markel.com](mailto:global.disbursements@markel.com)

### This section to be completed by Markel

Account status:  Set up new supplier  Change existing supplier

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

Supplier category: \_\_\_\_\_

Pay group: \_\_\_\_\_

Payment method: \_\_\_\_\_

Payment terms: \_\_\_\_\_

Requestor name: \_\_\_\_\_

