

Markel supplier profile form Singapore

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: _____

Account number: _____ SWIFT: _____

Currency: _____

Accounts Receivable email: _____

Date: _____ Authorised signer: _____

Day/month/year

Title: _____

Submit

If you have any questions please contact 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: _____

