

Authorization Agreement for Electronic Transfer or Deposit

Please fill out the following form and return to your BSC Liaison or email in PDF form to vendormasterdata@bsci.com



***Please note that we must receive the form in PDF format to ensure no outside source can tamper with the accounting information you have provided.**

Vendor Information	
Legal Vendor Name	
Tax Identification Number	
Email	
Phone	
Fax	
Address	

Bank Information	
Bank Name	
Bank Address and Country	
Phone	
ACH ABA Routing Number (9 digits, located in lower left corner of check)	
Account Number	
Currency of Payment	
Swift Code	
IBAN	
Vendor Signature	

*** Remittance information will be sent to your bank along with funds. Please contact your bank representative for further details. Deposits are in CTX (820) format for US domestic transfer.**

FOR INTERNAL BSC USE ONLY	
Vendor ID Number	
HCP ID Number	