

### Vendor Account Details

(This field is compulsory and should be completed by a bank official from the relevant bank).

Account Name

Account Number

Branch Name

Branch Number

Account Type

Cheque Account

Savings Account

Transmission Account

Bond Account

Other (Please Specify)

ID Number

Passport Number

Company Registration Number

\*CC Registration

\*Please include CC/CK where applicable

Practise Number

#### Bank stamp

**When the bank stamps this entity maintenance form they confirm that all the information completed by the entity is correct.**

It is hereby confirmed that this details have been verified against the following screens

**ABSA**-CIF screen

**FNB**-Hogans system on the CIS4

**STD** Bank-Look-up-screen

**Nedbank**- Banking Platform under the Client Details Tab

### Contact Details

Business

Home

Area Code  Telephone Number  Extension

Fax

Area Code  Telephone Number  Extension

Cell

Area Code  Fax Number

E-mail Address

Contact Person:

Vendor Signature	Provincial Office
Print Name	Print Name
Date (dd/mm/yyyy)	Rank
Date (dd/mm/yyyy)	Date (dd/mm/yyyy)

*Address of Rural Development and Land Reform  
Office where form is submitted from:*

NB: All relevant fields must be completed