جامعة نيويورك ابوظبي
NYU ABU DHABI

NEW YORK UNIVERSITY ABU DHABI
Banking Details Form

Each business or individual ("Vendor") interested in conducting business with NYUAD must submit this application before an order or payment can be processed. NYUAD terms and conditions apply and prevail over any other terms and conditions of trading. A copy of NYUAD's terms and conditions is available upon request.

It is the responsibility of the vendor to notify the NYUAD Procurement department of any changes, such as company name, address, telephone or fax number, bank details, or items or services you are interested providing. Failure to notify NYUAD Procurement of changes may result in delayed payment.

UAE Vendors should submit a copy of the vendor's UAE Commercial License and VAT certificate.

BANK DETAILS (To ensure payment, it is mandatory to email the banking details on the company letterhead signed by an authorized personnel to nyuad.finance@nyu.edu in addition to providing them below)			
ACCOUNT NAME OR TITLE: (The name registered with the bank, usually the same as the company name)			
BANK NAME:	INTERMEDIARY BANK NAME *(If applicable)*	BRANCH NAME	
ACCOUNT NUMBER	INTERMEDIARY BANK ACCOUNT NUMBER *(If applicable)*	SWIFT CODE	INTERMEDIARY SWIFT CODE *(If applicable)*
Are you VAT Registered (YES/NO)		If VAT Registered, please provide the TRN number	
CURRENCY OF ACCOUNT ☐ AED ☐ USD ☐		IBAN	

AUTHORIZATION

I certify that the above information is accurate and complete to the best of my knowledge. I understand that as a vendor registered at NYUAD, I am liable for notifying the NYUAD Procurement department of any changes to this information, and failure to do so might cause a delay in payment. I have attached copies of my banking details on the company letterhead to this form and will provide updated copies of these documents annually to NYUAD Procurement.

AUTHORIZED SIGNATURE NAME AND TITLE DATE

VENDOR STAMP