

International Payment Order

To
SpareBank 1 Nordvest
 Foreign Department

Please note that internet bank might be used to register international payments!

E-mail: nordvest@snv.no
 Phone: +47 915 03900

SWIFT Normal priority
 Urgent priority (additional charges)
CHEQUE To ordering customer

Ordering Customer

From account no	Currency and amount
Name	
Identity- /registration no.	Phone

Beneficiary

Beneficiary's bank

IBAN/Account (Always use IBAN to Europe)	BIC/SWIFT
Beneficiary's name	Bank name
Address	Address
Country	Country

Information to beneficiary (i.e. invoice no.)

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Bank charges (see our pricelist for current prices)

- Only charges in Norwegian bank for ordering customer. (Only option for EUR-payments)
- All charges for the account of the ordering customer.
- All charges for the account of beneficiary.

Information to The Directorate for Customs and Excise (Toll og avgiftsdirektoratet) (Reason of payment)

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I/we hereby confirm that the above details are correct. Please debit the quoted account.

 Place and date

 Account holder's signature

 Name in capital letters

The signature has to coincide with the power of attorney related to the ordering customer's account, otherwise payment will not be executed. Payment instructions received by 11.00 AM CET will be processed the same day. Payment instructions received later than 11.00 AM CET will be executed continuously, latest on the following business day. Exchange rates agreed with SpareBank 1 Nordvest's foreign exchange department must be noted in the field for "Information to beneficiary".

For internal use only – ALL FIELDS MUST BE FILLED IN

Receiving branch	Received date/time	Identification	Received by	Phone
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This form has to be signed by the receiving part in SpareBank 1 Nordvest to confirm the correctness of the signature and sender's account rights.