

REGISTRATION OF ACCOUNTS  
FOR WIRE TRANSFERS



DATE: 18/03/2014

CÓDE: SGC-GAC-ADM-P01-F01

VERSION: 3

<b>TYPE OF PERSON</b>		<input type="checkbox"/> CUSTOMER <input type="checkbox"/> SUPPLY PROVIDER	<input type="checkbox"/> SERVICE PROVIDER <input type="checkbox"/> INTERMEDIARY/BROKERAGE
<b>TYPE OF REGISTRATION</b>			
<input type="checkbox"/> NEW		<input type="checkbox"/> MODIFICATION	<input type="checkbox"/> REMOVAL
<b>BANK</b>	<b>ACCOUNT TYPE</b>		<b>CURRENCY</b>
	<input type="checkbox"/> SAVINGS	<input type="checkbox"/> CURRENT	<input type="checkbox"/> DOLLARS <input type="checkbox"/> COLONES
ACCOUNT NUMBER:		CUSTOMER ACCOUNT NUMBER:	
IBAN NUMBER:			
<b>BASIC ACCOUNT INFORMATION</b>			
<b>TYPE OF IDENTIFICATION</b>	<b>IDENTIFICATION NUMBER</b>	<b>CORPORATE NAME AND/OR FIRST AND LAST NAME (S)</b>	
TELEPHONE (S)			
EMAIL		<b>TYPE OF EMAIL</b>	<input type="checkbox"/> WORK <input type="checkbox"/> PERSONAL
I understand that this is a service through which payments made by MNK Seguros to me will be made directly to my bank account, which offers me greater security and convenience. To this end, I provide my information at the top of this form. I authorize MNK Seguros to make payments through electronic transfer (s).			
<b>Signature of individual or legal representative</b>			
<b>RECEIPT OF THE FORM</b>			
<b>Name and signature of the person responsible for receiving and reviewing the form.</b>		<b>Signature, date and time of receipt by administration.</b>	