

SUPPLIER DETAILS FORM [MY]

This form is applicable to the following:

(i) Existing RHB registered supplier; i.e. to request for change in Bank account number, etc.

Note: This form is not applicable for new iSupplier registration.

(ii) AP supplier.

1. Supplier's Name: _____

Please tick [V]: Resident Non-Resident

Please tick [V]: Company Individual

2. Business Registration No : _____ [For Company Only]
[Important! Please confirm with your Bank on the Business Registration Number or Banking ID to avoid any rejection.]

3. I.C No: _____ [For Individual Only]

Please tick [V]: New IC Old IC Passport Army / Police

4. Name of Contact Person: _____

5. Contact No. : (Phone) _____ (H/P) _____

6. Supplier's E-mail Address: _____
[Please note that the Payment Advice will be forwarded to the above e-mail address.]

7. Supplier's Bank Name: _____

8. Supplier's Bank Account Number: _____

Signature & Company Stamp

Name of Signatory