



WIRE TRANSFER

NOTIFICATION AND PAYMENT INSTRUCTIONS

When paying for VMRD products and/or Services via wire transfer, please complete the sections below and submit this form via email (finance@vmrd.com) or fax (509)332-5356. Payments must be in USD.

BANK INFORMATION

Please instruct your financial institution to send all payments made by wire transfer using the following account information:

Bank:	US Bank
Branch:	Pullman, Washington, USA
ABA/Routing Number:	125000105
Swift Code:	USBKUS44IMT
Account Number:	153590898521
Account Type:	Checking
Tax ID (EIN):	91-1131071

CUSTOMER INFORMATION

Customer ID (if known):	_____
Customer Company Name:	_____
Sender's Name:	_____

PAYMENT INFORMATION

Date Wire Transfer Sent:	_____
Wire Transfer Amount in USD:	_____
Wire Transfer Reference #:	_____

PAYMENT INSTRUCTIONS

Please note that payments cannot be applied to your account until VMRD receives verification form US Bank that funds have been posted to VMRD's account.

This wire transfer is in payment of:

VMRD INVOICE #:	AMOUNT:

Additional Payment Instructions on next page.

Additional invoices to be paid

VMRD INVOICE #:	AMOUNT: