

International payment order

-Please fill in the form, print and send it to your bank branch duly signed

This payment order shall be executed on:			
The payment order shall be executed as:		EXPRESS PAYMENT	
		STANDARD PAYMENT	
		SEPA PAYMENT	
	Currency	Amount in currency	(equivalent in DKK)
Ordering customer			
Beneficiary			
		Beneficiary IBAN-number	
		(Use account number, if the country does not use IBAN)	
Beneficiary Bank			
Name and address		BIC / SWIFT	
		Bankcode: (If information given by beneficiary)	
Information to receiver			
Charges for the payment			
Domestic charges have to be paid by		Ordering customer	
		Beneficiary customer	
Foreign charges have to be paid by -Can only be used for payments outside EU/EEA		Ordering customer	
		Beneficiary customer	
The payment has to be debited account number	Bank code	Account number	
<p>The payment can be delayed and carry increased charges, if the above mentioned spaces are incorrect completed. Ordering customer can be claimed additional charges by beneficiary bank, if the payment has to be manual processed by beneficiary bank. The payment is executed for ordering customer's expenses and risk, however the bank can be responsible pursuant to law on cross-border payments.</p> <p>The payment is subject to "General terms and conditions" and "General conditions for international payments". Both brochures can be handed out by request.</p> <p>Prices can be found in our "Prisbog" on our website www.nordjyskebank.dk</p>			
Signature of the ordering customer			