

**Customer Reference:**  
(to be quoted on all correspondence)

**PAYMENT INSTRUCTIONS - Address Confirmation for Cheque Payments**

**All dividend cheques are dispatched at the Creditors risk.**  
**No payment can be made to you if you do not return this form to our office duly signed and dated by all account signatories.**

**Paid to:** .....

**Address :** .....  
.....  
.....

\* Unless otherwise indicated these new instructions will be used for all future correspondence.

To facilitate communication please complete the following (where possible):

Tel no..... Fax no.....

**Important Notes:**

**Company claims:** please provide a recent extract from the official Companies Register or any other official document evidencing the good standing of the company as well as an official document indicating the signatories which have the authority to bind the company.

For legal and/or security reasons, cheques will not be sent to the following countries: Afghanistan, Burundi, Congo, Cuba, Nigeria, Serbia, Sierra Leone, Sudan or Somalia.

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I/We confirm that the above address, to be printed on the cheque, is correct and valid and can be used for dispatching any possible dividend cheques in relation to the claim(s).

If my/our instructions contain a second name printed in the address, for example - C/O - care of a company name, a bank name or another individual etc, by signing below I/we accept the full risk of the payment made by the paying bank, on the basis of endorsement, to the second named person or entity.

**I/We hereby request the Liquidators to transfer any possible dividend due to me/us as per the above instructions and as a consequence I/we accept and assume the costs and full risk and responsibility for the payment by cheque.**

Name:..... Signed:..... Date:...../...../.....

Name:..... Signed:..... Date:...../...../.....

Name:..... Signed:..... Date:...../...../.....