Jam Pan Supplier Set-Up Info

Please provide the below information to ensure you are correctly set-up for receiving payments from Jam Pan.

You will receive a PO from Jam Pan against the milestones outlined in your Statement of Work for each project undertaken. Please include your PO and Jam Pan reference on your corresponding supplier invoice.

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| Supplier Details  |
| Company or Individual Name  |  |
| Company or Individual Address   |  |
| Trading Structure (please delete as appropriate) | Sole TraderConventional PartnershipLimited Liability PartnershipPrivate Limited CompanyPublic Limited CompanyOther (please specify): |
| Company Registration Number (if applicable) |  |
| Company VAT Number (if VAT registered) |  |
| Accounts contact |  |
| Accounts e-mail address |  |
| Accounts phone number |  |

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| Bank Details  |
| Bank Name  |  |
| Bank Address   |  |
| Name on Account  |  |
| Bank Account Number   |  |
| Sort Code  |  |
| SWIFT/BIC Code |  |
| Routing Number (US) |  |