



If you are a North American claimant (USA or Canada) payment will be made by ACH. Bank and account details will need to be submitted in order to initiate payment,

For all other claimants, payment will be made by international wire transfer. Please indicate the currency in which you wish payment to be made and provide the address, city, postal code, country, and bank and account details requested. Wire transfers can only be made if full information is provided. For payments to accounts held within the EC, the International Bank Account Number (IBAN) is mandatory.

Regular claimants need only complete this section if their payment details have changed since the last claim.

**I certify that the above expenses were incurred by me on official ICCBBA business:**

Street Address: \_\_\_\_\_

City: \_\_\_\_\_ State/Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_ Country: \_\_\_\_\_

Claimants Name (as shown on bank account: \_\_\_\_\_

Credit Currency: \_\_\_\_\_ Bank Name: \_\_\_\_\_ Bank SWIFT/BIC Code: \_\_\_\_\_

Account Name: \_\_\_\_\_ Account Number: \_\_\_\_\_ IBAN: \_\_\_\_\_

Signature: \_\_\_\_\_

**FOR ICCBBA OFFICE USE ONLY:**

Date received:		Verified against receipts:		Payment approved by:		Date approved:			
Conversion rates:		US\$ amount:		Date paid:		Check number:		Signed:	
Claim No:				GL Account:					