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| SECTION 1 (For internal use only) UN INFORMATION |
| **Requesting Person (UN)**First Name / Last Name / Extension  | **Date** (dd-mm-yy)       | **Atlas Vendor No.:** |
| **Type of Update for Atlas** [ ]  create [ ] change [ ]  inactivate | **UN Index No.:** |
|  VENDOR TYPE |
| [ ]  STAFF [ ]  ALD [ ]  SSA [ ]  SC Holder [ ]  Meeting Participant [ ]  Fellow [ ]  Supplier [ ]  Other        |

### *Complete either section 2 or section 3 (not both)*

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| SECTION 2 PERSON INFORMATION (For Individuals Only) |
| Family Name / LAST NAME / Surname       | First Name(s) / Given Name(s)       |
| Birth date (dd-mm-yyyy)      | Birth place (City, Country)      | Current Nationality      | Sex Male [ ]  Female [ ]  |
| Address      |
| City State/Province Postal Code (Zip) Country                        |
| E-mail Address       | Telephone Number Fax Number            |

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| SECTION 3 SUPPLIER INFORMATION (For Companies Only) |
| Company Name       | Parent Company Name (if applicable)      | Web Site URL (if applicable)      |
| MAIN Street Address       | SECOND Street Address (If 2nd address, provide purpose)            |
| City State/Province Postal Code (Zip)                  | City State/Province Postal Code                  |
| Country      | Country      |
| Contact PersonName      Title       | Phone       | Alternate Contact PersonName      Title       | Phone       |
| E-mail Address       | Fax       | E-mail Address       | Fax       |

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| SECTION 4 BANKING INFORMATION (For additional Bank Accounts, please make additional copies of the form) |
| Name of Banking Institution (as it appears on the bank statement)      | Beneficiary Name of Account (Name as it appears on account)      |
| Street Address      | Branch Name      | Phone      |
| City State/Province Postal Code (Zip) Country                         |
| Bank wire-transfer code information |
| Bank Account Number (enter with no punctuation, no dots, dashes or spaces)       | Account Type [ ]  Checking [ ]  Savings [ ]  Other       |
| Bank ID (ex for Canadian Bank 9 digit Routing No, or for AUS the BSB No.)For US banks only (No., 9 digits): ACH [ ]  ABA / Fed Wire [ ]       | SWIFT/BIC Code, 8 or 11 digits (not applicable to US banks)        |
| Branch ID (if applicable – for CAN use Transit code)       |
| IBAN (Required for European banks)       | Bank Account Currency [ ]  USD [ ]  Other: (Please specify)       |
| Currency of Payment [ ]  USD [ ]  Other: (Please specify)        |
| Bank wire-transfer code information for Intermediary Bank\*, if applicable |
| Name of Intermediary Bank (as it appears on the bank statement)       | Address of Intermediary Bank       |
| For US banks only (No., 9 digits): ACH [ ]  ABA / Fed Wire[ ]        | SWIFT/BIC Code       |
| Bank Account No. (of the beneficiary bank with the intermediary bank) (enter with no punctuation, no dots, dashes or spaces)      |
| **Incomplete or erroneous information will prevent final credit of payments to your account** |

**NAME**       **STAMP**

**TITLE**       **SIGNATURE \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**