



**BANKING COORDENATES**

DATE:	/	/

**SUPPLIER INCORPORATION REQUIREMENTS**

Att. Empresa Nacional de Aeronáutica de Chile.  
 To ENAER's Finance Manager.

**Checking Account Data**

Of our consideration.

The invoice provides the payment instructions listed below.

**FINANCIAL DATA.**

- 1. Remit Checks to : \_\_\_\_\_
- 2. Address : \_\_\_\_\_
- 3. Electronic Transfer to : \_\_\_\_\_
- 4. Bank Name : \_\_\_\_\_
- 5. A/C Number : \_\_\_\_\_
- 5. ABA Number : \_\_\_\_\_
- 5. Swift : \_\_\_\_\_

\_\_\_\_\_  
 Finance Manager Signature