## Inward/Cross border/International Payment



For any assistance please call the Nedbank Contact Centre on +264 81 959 2222.									Bank use only T				RN																		
																			Date of appli ddmmyyyy)			n					2	0			
1. Beneficiary (Receiver)	) Det	tails	5																(	,,,,,,	57										
Name and surname of Individu or Name of Entity line																															_
line																															
Physical address of Individual Entity lin																															
Subu															(	City															
Count	try [																		Ident												
Gender Male					Female								Resid				Number (TIN)				Res	Resident				Non-resident					
ID/Temporary permit/Passport Entity Registration number															Conta			act													
Contact Person																															
Email address																															
Payment information																															
Nedbank account number																			Foreign Curren				ncy	cy Select							
Foreign amount	[															-			Pay	ayment value da (ddmmyy)								2	0		
Only for transactions over N\$50 000.00				ain ra beha	te on If				ne/cc pre co					FEC boo	alrea ked		F num	EC ber													
2. Remitter (Sender) Det	tails																														
Name and surname of Individu or Name of Entity line																															
line	e 2 🛛																														
Physical address of Individual Entity Ci																															
Count	try																														
3. Specify Balance of Payment (BoP) Reporting Categories and additional information for this transaction																															
BoP category code	Sele	Select (To add ex							UCR nı xtra UCR's, include an annex																						
CCN (TIN) <sup>1</sup>									UCR ni					per <sup>2</sup>																	
BON approved loan											U	CRı	numt	umber <sup>2</sup>																	
											U	CR	numt	ber <sup>2</sup>																	$\neg$
Client customer number (CCN) is mandatory for BoP categories 100, 101, 102, 103, 104, 105, 106 and 109. Unique Consignment reference number (UCR) is mandatory for BoP categories 101, 103, 105 and 106. Loan reference number is mandatory for BoP categories 309 (4-7) 106, 801, 802, 803 and 804.																															
4. Acknowledgement and Declaration																															
<ol> <li>Any quotation, indication, community Namibia in writing.</li> <li>Information relating to this transition relating to this transition relating to the transition relating to the transition relation of the currency received will be used.</li> <li>Any documentation required in a currency received will be used.</li> </ol>	<ul> <li>BANK OF NAMIBIA (BON) requires that the receiver keeps the related documentary evidence of this transaction available for inspection for five years.</li> <li>Any quotation, indication, communication, or notification by Nedbank Namibia of the exchange rate is merely indicative, subject to change and not binding, unless confirmed by Nedbank Namibia in writing.</li> <li>Information relating to this transaction will be given to BON the Namibian Revenue Agency, and the Financial Intelligence Centre.</li> <li>ou hereby declare the following:</li> <li>I/we have read this document and know and understand the contents thereof; the information furnished above is in all respects both true and correct.</li> </ul>																														
Signed at (place)																					(dd	ттуу	on /yy)					2	0		
Authorised signature of receiver	-														Authorised signa of receiver						_			_				_		_	
5. For Bank use only												-																			
BON authority number																	]		Da	te o		N rep nmyyy						2	0		
Date and bank st	amp	ofa	uthe	orise	d de	aler																									

Checked by

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