

PAYMENT GUIDE FSAM 2010

Payment in 3 steps:

- 1) **Download and print this file**
- 2) Please, **make the payment** according to the following information or provide them to your accountant.
- 3) **Fill this form** and **fax** it to: **++420 385 310 248**, so we can identify your payment.

In all instances you are **asked** to fill and submit the sponsor **registration** form.

The payment must be received in full by the recipient. Please, make sure that your bank can meet the requirement of covering all bank fees of this transfer. Thank you.

Payment of sponsorship is available via BANK TRANSFER:

Beneficiary customer: **Biologicke centrum AV CR, v.v.i.**
Name of account/bank: **Ceska narodni banka**
Address of bank: **Lannova 1, Ceske Budejovice, 371 35 Czech Republic**
Account Number: **5527231/0710 CZK**
IBAN: **CZ 22 0710 0000 0000 0552 7231**
SWIFT (BIC): **CNBACZPP**
Payment Identification Number: **7140**
Type of bank fees indicate as: **OUR**

From:

Name of Organisation:

Account No.:

I hereby confirm that the above indicated payment has been processed:

Name of responsible person:

Position

Signature..... Date:.....

Confirmation of your payment will be sent via fax or e-mail.

Refund / Cancellation Policy: Full refund made less of €100.00 administration fee will be provided if written notification of cancellation is received before 27 July 2010. After 27 July 2010 no refunds will be made. Substitutes are welcome.