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AGP - AVRF Agoda Vendor Registration

*REQUIRED FIELDS

☑ New Creation ☐ Modify	Vendor Group Vendor	Please select the Agoda Entities ACSG Agoda Company Pte Ltd (Singapore)

VENDOR PROFILE AND GENERAL INFORMATION			
Hotel Name / Entity name*	Click here to enter text.		
Address*	Room No./Office Name, Building Name/House No., Street, Subdivision/Village District, Town		
City Name*	Enter City name.	Country*	Enter Country name.
State/Province Name	Enter State/ Province.	Zip/Postal Code*	Enter your area Zip code
Telephone Number*		Fax Number	
E-mail Address		Site ID	
Contract/ Payment Currency*	MYR	Credit Terms*	30 Days Credit
Contact Name*	Contact name for payment.	Title/Position	Provide position.
Remittance Advice E-mail*		Telephone Number	
Billing Cycle [For B2B partner only]	Click arrow to select Billing Cycle terms for B2B partners.		
Are you registered for GST/ VAT/ TAX ID purposes in your country?* ◉ Yes ○ No		If yes, please provide your GST registration number/ VAT/Tax ID *	

BANK ACCOUNT DETAILS			
Account Country*	Where is your bank country.	Currency*	MYR
Bank Account Name*	Enter your Bank Account Name/Account Holder Name.		
Bank Name*	Please do not leave bank name in blank.		
Bank Account Number*			
IBAN Code	Please enter IBAN Code when payment transfer to the countries which requires the IBAN.		
Bank Address*			
Bank Account Type*		Branch Name	
U.S.A. ABA (Fed Wire Code)		Bank Branch Code	
Bank Code [For other country]		Australia/NZ BSB No.	
Bank SWIFT Code or BIC*	ENTER SWIFT CODE	India Bank IFSC Code	ENTER IFSC
Important: Please inquire from your bank if payment need to go through a correspondent bank in order to receive a wire transfer and obtain the following required information regarding your intermediate bank.			
Intermediate Bank Name		SWIFT Code or BIC	ENTER SWIFT
Intermediate Bank Address			

Vendor Acceptance: Undersigned certifies being Vendor's authorized representative that it complies with all applicable laws and regulations, and will continue to comply with them. Vendor certifies that it has all required business licenses. Vendor will not engage in any form of bribery or corruption in relation to its dealings with Agoda or its affiliates. Vendor also certifies that it (including its shareholders and owners) is not in violation of any international trade sanctions programs and is not affected by them. Vendor confirms that all information provided is correct and true.

Name:	Title:
Signature/ Company seal:	Date: Click arrow to select the date from Calendar.

FOR INTERNAL USE ONLY		
Vendor ID:	**Created/ Updated By:**	**Notes:**

Important note: By completing this form it does not automatically mean you will be added to our Vendor Database.
There will be a review and an evaluation process that must take place first. Please email completed form to ac-bank@agoda.com