

Change/Add Currency Accounts

Use this form to change or add to the currencies you accept through European Merchant Services. Back dated changes are not possible.

Compulsory fields are indicated by an *

Your registration no *: _____

(The EMS Registration Number can be found on your Acceptance Agreement or in the description of EMS payments on your bank statement after 'Merchant ID').

Customer details

Trade name * _____ *Maximum of 22 characters*

Legal name * _____ *Maximum of 35 characters*

Contact person * Mr. Mrs. _____

Email address * _____

Business address * _____

Postal code and city * _____

Telephone number * _____

Fax number _____

Mailing address * _____

Postal code * _____ City _____

Your bank details

Bank account number* _____

IBAN number* _____

Name account * _____ *Maximum of 22 characters*

Name bank* _____

BIC / Swift code* _____

City bank _____

Country _____

Payment & Currency

AUD

CAD

CHF

DKK

EUR

GBP

HKD

JPY

NOK

PLN

SEK

USD

Other: _____

New details valid from (dd-mm-yyyy) _____

Date of signature (dd-mm-yyyy) _____

Name authorized signatory _____

Signature

Note:

We can only process your request if all the correct fields have been completed properly.

- Include a copy of recent bank statement of the new account or an official document from your bank signed by an authorized signatory.
- The form must be signed by an authorized signatory in your organization.

Please send the change form to European Merchant Services, P.O. box 22764, 1100 DG Amsterdam. Or send it by e-mail to mydetails@emspay.eu