

Sterling-Bond ESCROW Payment Procedures - Cheques

The quickest and simplest way to transfer money to the Sterling-Bond account(s) is through an electronic/telegraphic/wire transfer.

If you cannot do this or you are a private client then you need to make a cheque payment, illustrated below.

Sterling-Bond & Transaction Details

Usual cheque details.

NOTE:
Payee is normally "Sterling-Bond", but we may have special accounts for key traders and these names may have been given to you - if in doubt contact us and ask about this.

My Bank plc inc.		
Pay	Date	4th April '07
Sterling-Bond only	Amount	£ 80,000.00
Eighty Thousand pounds only	Authorised Signature	<i>Alfred Other</i> Mr. A. N. Other
0000152 11 - 56 - 98 01456923		

My Bank plc inc.		
Pay	Date	4th April '07
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Eighty Thousand pounds only	Authorised Signature	<i>Alfred Other</i> Mr. A. N. Other
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Transaction reference code (T-Code) or invoice code. If given to you by the supplier. This may also be an invoice number. Otherwise write the name of the supplier that you are paying on the back of the cheque.

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Sterling-Bond - "Creating A World Of Trust"

<http://www.sterling-bond.com>

e-mail: userhelp@sterling-bond.com