

Sterling-Bond ESCROW Payment Procedures - Cheques

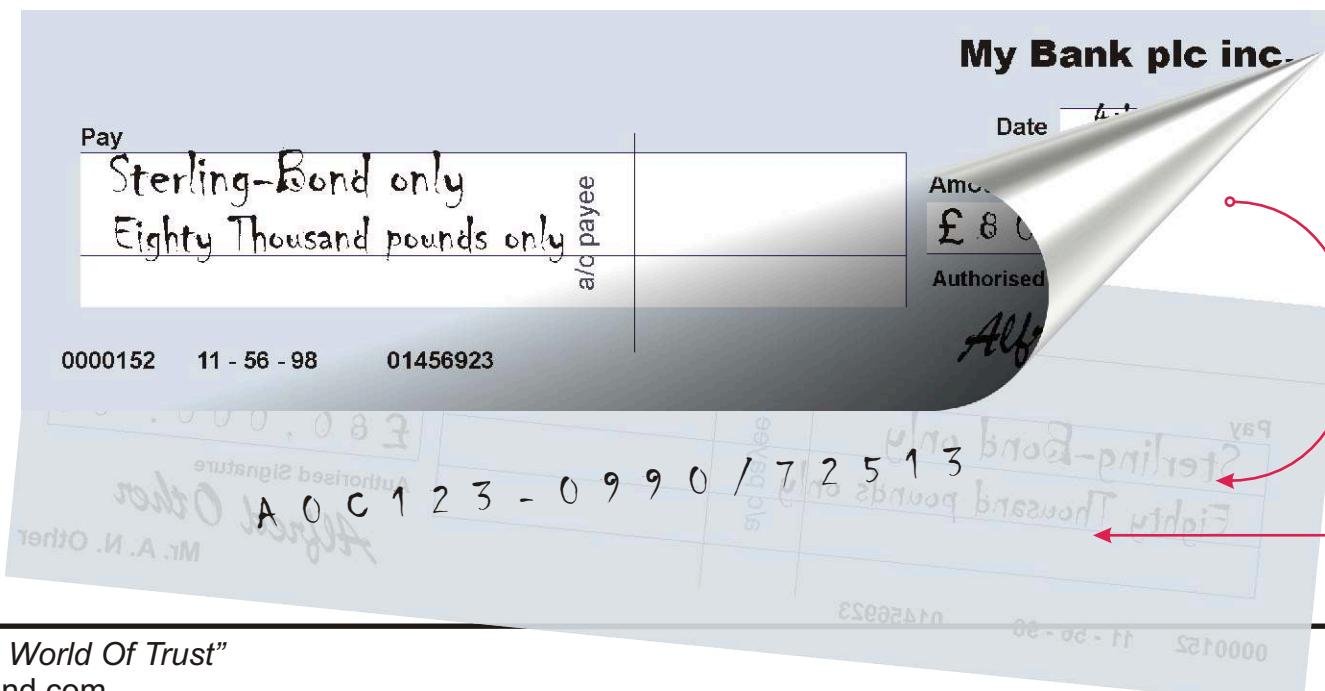
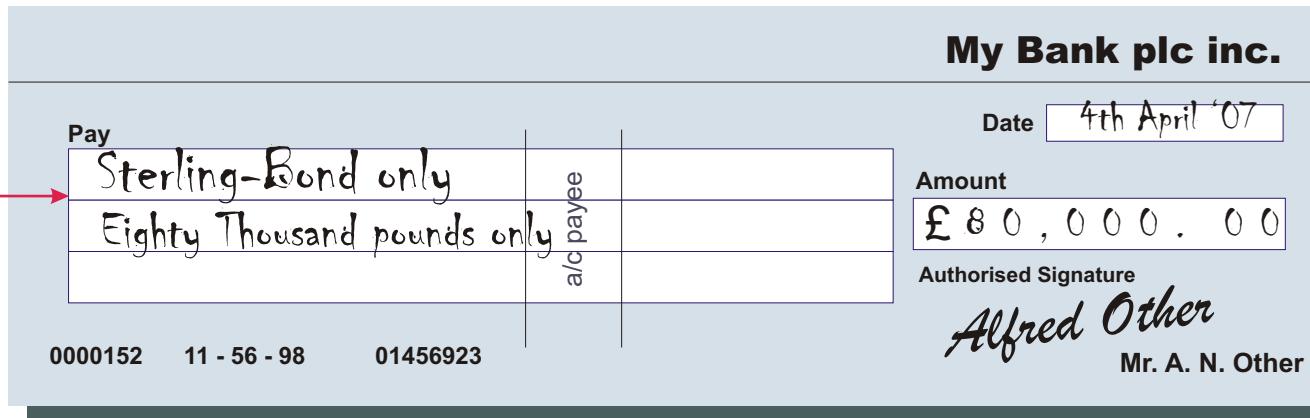
The quickest and simplest way to transfer money to the Sterling-Bond account(s) is through an electronic/telegraphic/wire transfer.

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.



Sterling-Bond & Transaction Details

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.