International payment order

-Please fill in the form, print and send it to your bank branch duly signed

This payment order shall be executed on:				
The payment order shall be executed as:		EXPRESS PAYM	S PAYMENT	
		STANDARD PAY	RD PAYMENT	
		SEPA PAYMENT		
	Currency	Amount in currency	(equivalent in DKK)	
		, amount in carrency	(oquitaloni in 21 ii)	
Ordering customer				
Beneficiary				
		Beneficiary IBAN-number		
		(Use account number, if the		
		country does not use IBAN)		
Beneficiary Bank Name and address BIC / SWIFT				
Name and address		BIC / SWIFT		
		Bankcode: (If information given by beneficiary)		
Information to receiver				
Charges for the payment				
Domestic charges have to be paid by			Ordering customer	
			Beneficiary customer	
Foreign charges have to be paid by			Ordering customer	
-Can only be used for payments outside EU/EEA		Bank code	Beneficiary customer Account number	
The payment has to be debited account number		Bank code	Account number	
Purpose of this payment				
Realtion to the beneficiary				
The payment can be delayed and carry increased charges, if the above mentioned spaces are incorrect completed. Ordering customer can be claimed additional charges by beneficiary bank, if the payment has to be manual processed by beneficiary bank. The payment is executed for ordering customer's expenses and risk, however the bank can be responsible pursuant to law on cross-border payments. The payment is subject to "General terms and conditions" and "General conditions for international payments". Both brochures can be handed out by request. Prices can be found in our "Prisbog" on our website.				
Signature of the ordering customer				