**New Supplier Form**

**Biodiversity Challenge Funds: Darwin Initiative, IWT Challenge Fund and Darwin Plus**

**Submit to:** **BCF-Finance@niras.com** **including your project ref in the subject line**

|  |  |
| --- | --- |
| **Project details:** |  |
| Project Reference No: |  |
| Project Title: |  |
| Grantee Organisation Name: |  |
| Organisation address: |  |
| Billing address if different: |  |
| **Bank details:** |  |
| Name of Bank: |  |
| Bank Address: |  |
| Payee Name on bank account: |  |
| Sort Code (for UK banks): |  |
| Bank Account/IBAN Number: |  |
| Bank BIC/Swift Code:  |  |
| Intermediary bank details: |  |
| Payments will be made in GBP by default. Please let us know if your account cannot accept GBP and we can either pay in EUR or USD. **Please confirm currency for payment**:  |  |
| **Finance contact details:** |  |
| Name: |  |
| Position: |  |
| Email: |  |
| Telephone: |  |

|  |
| --- |
| FOR INTERNAL USE ONLY |
| Received date: |  |
| Checked date: |  |
| Reason for any significant difference above:  |  |
| Uploaded to Sage: |  |
| UK payment / Foreign payment: |  |