

W8 Form: The Required Information for the ACH Direct Deposit

Please complete the form with the details below, print it out and place your signature (pen-to-paper). Once done, you would need to scan the form and attach the file to the Request a Refund web-form before submitting your refund request.

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- ✓ Vendor/ Client Name (*Your name*)
- ✓ Address
- ✓ Mailing Address, if different from the above
- ✓ Financial Contact Person
- ✓ Telephone Number
- ✓ Email Address
- ✓ Country of Citizenship
- ✓ International Tax or VAT ID
- ✓ Name of Depository/ Institution (*Bank*)

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- ✓ Account Name on File with Bank (*Please ensure that you provide your own bank account details. We cannot refund to a third party account*)
- ✓ Account Number
- ✓ Type of Account (*Please tick either "Checking Account" or "Savings Account"*)
- ✓ The corresponding required banking number based on your country. For example, if you're from Singapore, you would need to provide the 7-digit Clearing Code. If you're not from the countries listed, please fill up the last row "All other countries" with your 24-digit IBAN (International Bank account number) and SWIFT code if applicable.
- ✓ Name of Authorized Representative and Date
- ✓ Signature of Authorized Representative and Title (*This needs to be a handwritten*)