



### Online Vendor Inquiry System Request

As we intend to make the inquiry through online (vendor inquiry system) , Please fill the form for the administrator user and return it back (the original) .

#### VENDOR INFORMATION :

Vendor No :

Vendor Name (As in SEC contract/P.O.):

Telephone No :

Fax No :

#### AUTHORIZED PERSON INFORMATION :

Name:

POSITION

ID/IQ NO.

Telephone No.:

Mobile No. :

E - MAIL :

SIGNATURE:

#### APPROVED BY :

( Authorized Contractor Personnel )

Name :

Signature :

Titl :

Vendor stamp:

1-By filling this form, we confirm that all the information above are correct and we authorize the above person to log on to the system and display all the information and he is authorized to create a maximum of four users.

2-SEC must be informed immediately in case of losing password.

3- Original form must be submitted to Banking Operation Division on your regional area.

#### FOR THE USE OF SEC

ENTERED BY :

APROVED BY:

DATE : / /

DATE : / /

Comments: