# Direct Bank Transfer Form

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|---|---|
| **Currency Code:** **EUR** | **Amount:** |
| **1. By order of:** *(your bank)*<br><br>**Account No.:** | |
| **2. Details of Payment:** **840130001** | |
| **3. Verbal Description of Details of Payment:**<br>**ASFE 2013,** **, ID =** REG-..-… | |
| **4. Beneficiary:**<br>Account Number: **19-5505030267/0100**<br>IBAN: **CZ 4201 000 000195505030267**<br>Account Name: **CVUT v Praze – Fakulta strojni**<br>Address: **Technicka 4**<br>Postcode: **166 07**<br>City: **Praha 6 – Dejvice**<br>Country: **Czech Republic**<br>Company ID: **68407700**<br>EU VAT Number: **CZ68407700** | |
| **5. Beneficiary´s Bank:**<br>SWIFT = BIC: **KOMBCZPPXXX**<br>Bank Name: **Komercni banka**<br>Bank Address: **Dejvicka 52, 160 59 Praha 6**<br>Country: **Czech Republic** | |
| **6. Details of Charges:**<br>Payer: **OUR** | |

**Comments:**

1. To move between fields you have to fill in, use skip key or arrow-heads, do not use enter.
2. Fill in amount to be paid, your bank and account details, your name and ID (registration) number and use it to initiate the payment.
3. Please note that all direct bank transfer charges must be covered by the participant (Details of Charges: Payer = "OUR")!