

## Markel vendor profile form | MNA and Bermuda

### Vendor information

Vendor name: \_\_\_\_\_

Legal name: \_\_\_\_\_

Remit address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_

Zip code: \_\_\_\_\_ Country: \_\_\_\_\_

Federal taxpayer id: \_\_\_\_\_

Currency  USD  BMD

### Contact information

Contact name: \_\_\_\_\_

Phone number: \_\_\_\_\_

Email for remittance: \_\_\_\_\_

Markel contact: \_\_\_\_\_

### Bank information

We would like our disbursements paid via electronic payments and deposited in the following bank account:

Account type:  Checking  Savings  Other> Please describe: \_\_\_\_\_

Bank name: \_\_\_\_\_

Account number: \_\_\_\_\_

ACH routing number: \_\_\_\_\_

*I hereby authorize Markel Corporation, ID#54-0292420, hereinafter called company, to initiate credit entries to my bank account as indicated above and the bank named above, to credit the same such account and in the event a credit is made to my account in error, I authorize company to make a correcting entry under the condition that I am notified of said adjustment. This authorization will remain in full force and effect until the company has received written notification of its termination. I understand that my electronic signature is legally binding and constitutes my legal signature.*

Date: \_\_\_\_\_ Authorized signer: \_\_\_\_\_  
Month/day/year

Title: \_\_\_\_\_

### This section to be completed by Markel

Account status:  Set up new account  Change account profile

Vendor #: \_\_\_\_\_

Vendor class: \_\_\_\_\_

Income code: \_\_\_\_\_

