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| WIRE TRANSFER PAYMENT AUTHORIZATION FORM |  |
| Connexity Publisher Program | |

**Wire Transfer is a payment process for payment to bank accounts residing *outside* the U.S.** Connexity publishers who wish to receive payments to accounts within the U.S. should instead use our *Electronic Funds Transfer (EFT) Authorization Form*.

For your company to be able to receive payments by wire transfer, please have your CFO or authorized check signer complete the form below. To prevent processing delays, please complete every field with an asterisk (**\***). Forms with missing or incorrect information will be returned to the sender for completion. If you have questions or need assistance completing this form, please contact the Publisher Team at [pub-ops@connexity.com](mailto:pub-ops@connexity.com).

Return the completed form via email to [pub-ops@connexity.com](mailto:pub-ops@connexity.com).

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| PUBLISHER INFORMATION | | | | | | | | | | |
| Publisher / Affiliate name **\*** | | | Affiliate / Pub ID **\*** | | | | | Company name | | |
| Parent company name (if applicable) | | | | | Publisher web site URL **\*** | | | | | |
| Company address **\*** | | City **\*** | | | State / Province / Region**\*** | | | Postal code / Zip **\*** | | Country Code **\*** |
| What country does most of your site traffic come from? **\*** | | | | | Do you have any other Connexity publisher accounts? \*  Yes  No | | | | | |
| TAX INFORMATION | | | | | | | | | | |
| Business ID | | | | Are you VAT registered? \*  Yes  No | | | VAT Number (if different from Business ID) | | | |
| BANK INFORMATION | | | | | | | | | | |
| Name of banking institution **\*** | | | | | Beneficiary name on account **\*** | | | | | |
| Bank address **\*** | | | City **\*** | | | | | Postal code / Zip**\*** | | Country Code **\*** |
| Bank account number **\*** | | | | | IBAN (European banks only) | | | | | |
| Sort code | | | | | Bank swift code / Bank identifier code **(BIC) / Routing number** | | | | | |
| Is your bank EDI capable? **\***  Yes  No | | | | | Primary currency of bank account **\*** | | | | | |
| EFT CONTACT | | | | | | | | | | |
| Accounts receivable contact name **\*** | Contact phone (Include country code & area code) \* | | | | | | | Contact **e-mail** \* | | |
| AUTHORIZATION | | | | | | | | | | |
| I, **Your Name**, **Your Title** of **Company Name** certify that the information above is true and correct and that I, as the authorized representative for the above named company, hereby authorize Connexity’s Accounting Department to send payments via wire transfer to the designated bank account as stated above. This authorization shall remain in full force until Connexity’s Accounting Department has received written authorization requesting a change or cancellation. | | | | | | | | | | |
| Type name as signature \*  🗴 | | | | | | Title \* | | | Date \* | |

Please note that depending on the reporting currency in your account, as long as you have earnings above $25, you will be paid within 45 days from when the payment period ends. Therefore, the payment for January would be issued on or before March 15. If you have not earned $25 since your last payment, we will pay within 45 days after you’ve crossed the threshold. In addition, we reserve the right to assess a charge on your Account for each attempted issuance of a payment to you, which is returned or undeliverable.