



SEMICON® China 2020 Payment Information Form

Please mark one of the payment options referenced below and complete that related section. This form must be included with your Exhibit Application/Contract. **Applications from companies with delinquent balances due SEMI will not be processed. Prior to any space assignment, a 30% non-refundable deposit is required with Application/Contract.**

1. PAYMENT BY CHECK (U.S. Dollars Only)

Company Name: _____

Make checks payable to **SEMI** (for SEMICON China 2020) and send to:

SEMI
Dept. 05607
San Francisco, CA. 94139
USA

Express Mail Address
SEMI Finance Dept.
673 South Milpitas Blvd.
Milpitas, CA 95035, USA
TEL: 1-408-943-6900

2. PAYMENT BY WIRE TRANSFER

When paying with a wire transfer, instruct your bank to reference your Company Name and "SEMICON China 2020" on the bank transfer to ensure proper credit to your account. It is the customer's responsibility to track wire transfers with their bank in the event SEMI does not receive the wire.

Company Name: _____

Originating Bank: _____

Amount of Transfer: _____ Date of Transfer: _____

Bank Transfer Remittance Information:

USD \$
Account Name: SEMI
Wells Fargo Bank
420 Montgomery Street

San Francisco, CA 94104 USA
Account No. 4277-159497
Swift Code: WFBIUS6WFFX
ABA# 121-000-248

3. PAYMENT BY CREDIT CARD

We accept Visa, MasterCard and AMEX Credit Cards only

Credit Card Type: _____ Credit Card#: _____ Expiration Date: _____

Credit Card Holder Signature: _____

Billing Address (Address, City State Zip): _____

FOR U.S. COMPANY:

If your company requires a Purchase Order prior to remitting payment, please attach a copy of your Purchase Order when submitting your Application/Contract and provide SEMI with your Purchase Order number.

Purchase Order No. _____

**Please return this completed form with your Application/Contract by fax to:
+86.21.6027.8511 (SEMI China)**