



L I S C R, L L C

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LIBERIAN INTERNATIONAL SHIP & CORPORATE REGISTRY

SEAFARERS CERTIFICATION & MARITIME OPERATION METHODS OF PAYMENT

In order to make the payment of Seafarers & Maritime Operation invoices simpler and more efficient for our clients, we have changed and expanded our Banking affiliations. Please use the following instructions to submit all future payments for **Seafarers & Maritime Operation Invoices** only!

Please ensure that the name and registration number of the Liberian entity for which payment is being made, and, where available, the invoice number in respect in which you are making payment, are clearly stated on the payment. Available payment methods are listed below:

I. AMERICAN EXPRESS, VISA OR MASTERCARD

Please use the "Maritime & Tonnage or Seafarer" payment option: <https://www.liscr.com/pay-online-corporate-registry-invoices>

- Select the "Pay by Invoice" if Invoice Number is known
- Select the Pre-Payment (No Invoice Numbers) if not yet provided
- The "Customer Number" can be found under the invoice "Agent Number" details
- You may add your PO number or Vessel Name as reference to identify the payment, or if you issued your own work order, include the Work Order number

II. CHECK OR BANK DRAFT

Checks must be in U.S. dollars and drawn on a bank located in the United States, payable to:
"LISCR, LLC-Maritime Account VA"

III. BANK (WIRE) TRANSFER

To send your payment by bank transfer, your bank will require the following information:

Wire Transfers

Bank Name:	WELLS FARGO BANK 420 Montgomery Street San Francisco, CA 94101 USA
ABA Number:	121000248
Swift Code:	WFBIUS6S
Account Name and Address:	LISCR, LLC - Maritime 22980 Indian Creek Drive, Suite 200 Dulles, VA 20166 USA
Account Number:	4128526019

Note: Please provide Payer's name, Official number and Invoice number Amount must be remitted in U.S. Dollars