

GIORGIO ARMANI

January 28, 2019

To The Controller:

Giorgio Armani Corp. offers the option of ACH payment to its vendors.

ACH (Automatic Clearing House) results in electronic fund transfer to the vendor's bank account and a follow up e-mail of the remittance advice. It is fast, more efficient and cost effective way of payment. By using ACH, we can help reduce errors, save resource, and most importantly, speed things up for your business.

Vendors do need to notify each time they change banking instructions.

Please review and complete the attached form.

Regards,

Josephine Madonia
Vice President Accounts Payable

GIORGIO ARMANI CORPORATION 450 WEST 15TH STREET NEW YORK NY 10011 TEL 212 209 3500
FAX 212 366 9668

GIORGIO ARMANI

January 28, 2019

Vendor Name:
(Please Print)

E-Mail:

Signature:

Date:

Giorgio Armani Purchaser Name:

By signing above you agree to accept payment by Giorgio Armani Corp. through Automatic Clearing House Transfer.

Bank Name:

City/State:

Zip Code:

Bank Transit/Routing Number:

Account Number:

Please return to:

Giorgio Armani Corporation
Accounts Payable Department

Fax: 212-209-3747

E-mail accountspayable@giorgioarmani.com

GIORGIO ARMANI CORPORATION 450 WEST 15TH STREET NEW YORK NY 10011 TEL 212 209 3500
FAX 212 366 9668