



CIRCULAR REF: MSMI 2010/002

**CIRCULATED TO ALL MEMBERS AND BROKERS
ATTENTION INSURANCE DEPT**

**19 FEBRUARY 2010
EJD/JON**

MSMI BANKING DETAILS

PAYMENTS TO MSMI

Our bank details are changing with immediate effect and we kindly request that all future remittances are made to our new bank accounts, the details of which are as follows:

NORDEA BANK FINLAND PLC
London Branch
8th Floor, City Place House
55 Basinghall Street
London, EC2V 5NB

Sort code: 40-48-78
SWIFT/BIC: NDEA GB2L

| Currency | Account number | IBAN |
|----------|----------------|------------------------|
| USD | 44673401 | GB44NDEA40487844673401 |
| GBP | 44673410 | GB92NDEA40487844673410 |
| EUR | 44673420 | GB16NDEA40487844673420 |

PAYMENTS BY MSMI

We are also currently in the process of updating our banking database which requires information to be held in a structured format in order to make payments to you and to facilitate future IT developments. Accordingly, we kindly request that you complete the Excel workbook which accompanies this circular for each of your bank accounts which we should retain in our records. If you would like us to retain details of more than one bank account, then please complete a separate worksheet for each account within the same workbook. It would be most helpful if you could retain the format and file name supplied and return your completed workbook to msmibanking@nepia.com. Where a field is not relevant to you then please leave it blank. Please accept our apologies for any inconvenience and thank you for your assistance in this matter.

If you have any queries or require any assistance please contact Ed Davies at ed.davies@nepia.com or on +44 (0)191 2325221.

Ed Davies
Business Analyst - North Insurance Management Limited
As Managers on behalf of the Marine Shipping Mutual Insurance Company Limited

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