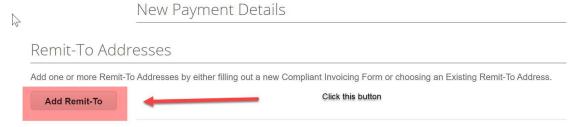


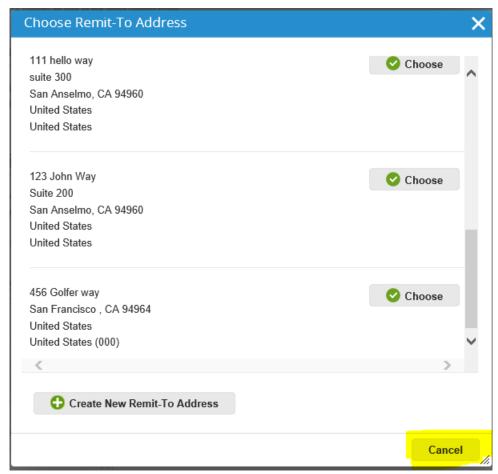
## Coupa: How to Add New Bank Details

Use this guide if you need to replace your existing bank details with new bank details or if you need to add additional bank details.

- 1. On the Vendor External Form, scroll to the New Payment Details section.
- 2. If you are replacing your existing payment details and no longer wish to use these existing payment details, please inactivate your existing payment details by clicking the inactivate/active dropdown in the existing payment details section.
- 3. To add a new remit-to address and bank details click the Remit-To button.



4. Once the below page appears, click the cancel button.





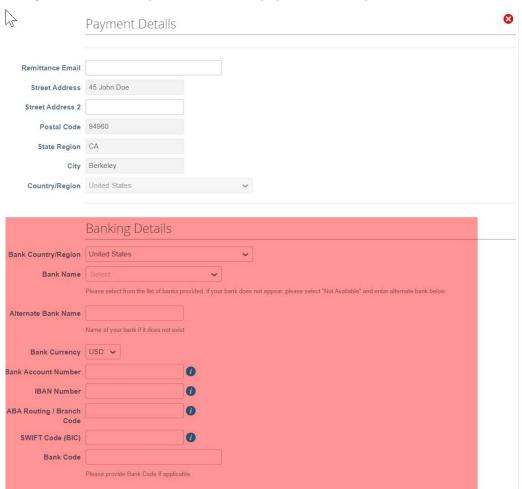
Fill in the Remit-To Address details.

Add one or more Remit-To Addresses by either filling out a new Compliant Invoicing Form or choosing an Existing Remit-To Address.

Add Remit-To



6. Add Banking Details (this is required as BioMarin pays electronically).



7. After filling in your bank details, please continue with filling out the Form. When done filling out the form, please click review and submit for approval.