



WORKERS COMPENSATION FUND  
Order Form for Electronic Funds Transfer to NMB Bank PLC

**Important: All transfer payments using this control number should be done through TISS only and not EFT**

**(a). Remitter / Employer Details :-**

|                |         |
|----------------|---------|
| Account Number | : ..... |
| Account Name   | : ..... |
| Bank Name      | : ..... |

**(b). Beneficiary Details :-**

|                   |                                    |
|-------------------|------------------------------------|
| Account Number    | : /20110031399                     |
| Account Name      | : WORKERS COMPENSATION FUND        |
| Bank Name         | : NMB Bank PLC                     |
| SWIFT Code        | : NMIBTZTZ                         |
| Control Number    | : <b>/ROC/991761010430</b>         |
| Billed To         | : <b>VIN MART LIMITED - 000541</b> |
| Bill Amount       | : <b>TZS. 692,550.00</b>           |
| Being payment for | : <b>Contribution</b>              |
| Billed Item       | : <b>Contribution</b>              |
| Bill Due Date     | : <b>30-Jun-2025</b>               |
| Printed By        | : CHIRAG K. TANNA                  |
| Printed on        | : 03-Jun-2025                      |

|           |         |             |
|-----------|---------|-------------|
| Signature | : ..... | Date: ..... |
|-----------|---------|-------------|

|           |         |             |
|-----------|---------|-------------|
| Signature | : ..... | Date: ..... |
|-----------|---------|-------------|

**Note to Commercial Banks:**

1. Please capture the above information correctly. Do not change or add any text, symbols or digits on the information provided.
2. Field 59 is an "Account Number" with value: **/20110031399**. Must be captured correctly.
3. Field 70 is a "Control Number" with value: **/ROC/991761010430**. Must be captured correctly.