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| *Datos de la Empresa* | | | | | | | | | | | | | | |
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| Localidad: | | Provincia: |  | C.Postal: |  | | Sucursal BNA | | | Código Suc | | Nombre Sucursal. | | |
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| **Cuentas a declarar** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Nro. de Ref. | Tipo Cuenta |  | BANCO / SUCURSAL | CODIGO SUCURSAL | | | | Número de Cuenta | | | | | | | | | | Acepta Débito | | | C.B.U. | | | | | | | | | | | | | | | | | | | | | |
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| **CUENTA PRINCIPAL (Cuenta en la cual se debitará el costo del servicio)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **OTRAS CUENTAS PROPIAS BNA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Firma Titular o Autorizado de la Empresa** |
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| **Aclaración** |
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| **Datos de los Firmantes y/u Operadores** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Nro. de Ref.** | | **NOMBRE Y APELLIDO FIRMANTES** | | | | | | | | | | | **CALIFICACION** | | | | | | | **Fecha**  **Vencimiento**  **Calificación** | **Envía Pagos** | **CUIT** | **CUIL** | **NUMERO CUIT/CUIL** | | | | | | | | | | | | | | | | |
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| **Firma Titular o Autorizado de la Empresa** |
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| **Aclaración** |

**Página 2 de 4**

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| **Esquema de Firmas de las Cuentas Asociadas** | | | | | | | | | | | | | | | | | | | |
| Número de Cuenta: | | | | | | | | | | Ref. n° | | | | | | | | | |
| Rangos/Límites | **Individual** | | | **Conjunta de dos** | | | | | | **Conjunta de tres** | | | | | | | | | |
| A | B | C | A  A | A  B | A  C | B  B | B  C | C  C | A  A  A | A  A  B | A  A  C | B  B  A | B  B  B | B  B  C | C  C  A | C  C  B | C  C  C | A  B  C |
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| **Firma Titular o Autorizado de la Empresa** |
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| **Aclaración** |
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| **Esquema de Firmas de las Cuentas Asociadas** | | | | | | | | | | | | | | | | | | | |
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| **CONSTANCIA DE RECEPCIÓN** |
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| **FIRMA Y SELLO**  **RESP. PLATAFORMA COMERCIAL** |

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