

**AMERICAN AIRLINES, INC.**  
**INTERNATIONAL VENDOR PROFILE FORM**  
**(PLEASE PRINT)**

All vendors must complete these forms. Payments will not be made without the completed forms and requested documents. If applicable per country requirements, American Airlines will withhold taxes unless a withholding exemption certificate is provided.

**VENDOR BASIC BUSINESS INFORMATION**

Legal Business Name: \_\_\_\_\_

Parent Company (if applicable): \_\_\_\_\_

Tax ID/Tax Registration Number: \_\_\_\_\_

Company Registration Number (if applicable): \_\_\_\_\_

**For Billing Inquiries:**

Contact Name: \_\_\_\_\_

Title: \_\_\_\_\_

Tel: \_\_\_\_\_ Ext. \_\_\_\_\_

Fax: \_\_\_\_\_

Email: \_\_\_\_\_

**Business Address:**

Address 1: \_\_\_\_\_

Address 2: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Country: \_\_\_\_\_

Website: \_\_\_\_\_

**Remittance Address:**

Address 1: \_\_\_\_\_

Address 2: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Country: \_\_\_\_\_

Email: \_\_\_\_\_

**Please provide a copy of the following documents as applicable:**

Business Existence Certificate (Colombia only)

Company Business License or Registration Document

Tax Registration (VAT or other Tax Registration)

Invoice with Company Logo

Bank Verification document (for electronic payments)

Bank Account Certificate (where required)

**Primary Contact at American Airlines:**

Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Type of Good or Service Provided to American Airlines: \_\_\_\_\_

**COUNTRY SPECIFIC INFORMATION/DOCUMENTS IN ADDITION TO THE AFOREMENTIONED:**

Check applicable Tax Payer Category (Andean Countries: Bolivia, Colombia, Ecuador, Peru and Venezuela only):

Buen Contribuyente

Autorretenedor

GRACO

Régimen Simplificado

Gran Contribuyente

Agente de Retención

**AMERICAN AIRLINES, INC.**  
**INTERNATIONAL VENDOR BANK DETAILS FORM**  
**(PLEASE PRINT)**

BANK ACCOUNT HOLDER		
Business / Company / Payee Name:		
Street Address:		
City:		
Postal Code:		Country:
Contact name & phone number:		
Contact Email Address for Payment Details and/or e-certificates:		

BENEFICIARY BANK DETAILS		
Name of the Bank Account Holder:		
Bank Account Holder Identity Card or Tax ID Number		
Beneficiary Bank <b>Account</b> Number:		
<b>Beneficiary Bank Name:</b>		
Branch Address:		
City:		
Postal Code:		Country:
Branch Code:		
Bank Identifier Code (BIC or SWIFT):		
International Bank <b>Account</b> Number (IBAN / CCI) if applicable:		
Bank Routing Transit Number (ABA/ BRN/ RTN usually at bottom of check)		
Unique Banking Code (CBU)-Argentina only:		
Bank Account Currency:		
Bank Account Type:	<input type="checkbox"/> Checking <input type="checkbox"/> Savings	

INTERMEDIARY BANK DETAILS (if applicable)	
Intermediary Bank Name:	
Account Number:	
SWIFT/BIC/Routing Number:	

BANK CHECK (CHILE AND URUGUAY ONLY)	
The person below is authorized to pick up payment(s) for this supplier.	
Name:	
ID Number:	
Signature:	

I hereby certify that the information presented here is true and correct to the best of my knowledge.

Respondent's Printed Name and Title	Respondent's Signature	Date
-------------------------------------	------------------------	------

Please return completed forms and documents to American Airlines Inc. by e-mail: [registro.proveedores@aa.com](mailto:registro.proveedores@aa.com). In the Subject line of the email, enter the Country, action (Vendor Create or Vendor Update), vendor name and the vendor number (if an update).



## NEW SUPPLIER CHECKLIST

Please ensure you have completed this checklist and return it with the documents listed below directly to [registro.proveedores@aa.com](mailto:registro.proveedores@aa.com)

- International Vendor Profile Form (Page 1) completed by an authorized supplier employee.
- International Vendor Bank Details Form (Page 2) completed and signed by an authorized supplier employee.
- Bank verification that includes the account holder's name, account number, account type, currency and bank name. It can either be a copy of a voided check, bank statement, letter from the bank, bank account certificate, or a bank card. (Italy is excluded.)
- Copy of an invoice with company logo.
- Copy of company business license or registration document.
- VAT registration document if your business is VAT/GST registered.
- Company Tax registration document, IF VAT/GST registration is not required.
- IF neither VAT nor Tax Registration documents are provided, provide copies of two invoices to your company that show that you are an established business. (At least one should be a utility bill).
- Country-specific tax information (see Page 1 of Vendor Form).

To protect your data, all completed forms and required documentation should be sent directly to [registro.proveedores@aa.com](mailto:registro.proveedores@aa.com). We recommend that you not copy other American Airlines email addresses in order to maintain confidentiality of sensitive information. If you wish to password protect the file, please send a password in a separate email so we will be able to open it.

I hereby certify that the information provided here is true and correct to the best of my knowledge.

---

Supplier's Printed Name & Title

---

Supplier's Signature

---

Date

---

Company Name and/or Company Stamp