ADDENDUM to A1- ADDITIONAL BILLING INFORMATION FOR VESSELS

FOR EACH VESSEL AND FOR EACH COMPANY ADDED, THE VESSEL OWNER MUST SUBMIT A LETTER OF AUTHORIZATION NAMING THE ENTITY THAT WILL BE RESPONSIBLE FOR PAYMENT OF VMISR INVOICES;

VESSEL NAME/ ON:

COMPANY # 1			
Name		Telephone	
Cammany			
Company			
CO. IMO	IMO		
		E-mail	
		Lilian	
Address			
COMPANY # 2			
Name		Telephone	
Company			
0. 1140			
Co. IMO	IMO	F !!	
		E-mail	
Address			
COMPANY	# 2		
	#3	Telephone	
Name			
Company			
CO. IMO	IMO		
	<u>-</u>	E-mail	
Address			

<u>WARNNING:</u> The ultimate responsibility for PAYMENT of VMISR invoices still remains with the vessel owner. If VMISR's invoices are not paid by the delegated entity, VMISR will look directly to the vessel owner for prompt payment. It is the responsibility of the vessel owner to ensure that if and when billing issues arise that the vessel owner will take prompt action to ensure their agent (delegated authority) responds to VMISR's correspondence in a timely manner.