

NEW SUPPLIER REQUEST FORM	
For CSP Use Only	<b>CSP Details</b> 1 Date: 2 CSP Name: 3 Signature: 4 CSP Company seal/stamp:
	5 <b>Request Details:</b> <input type="checkbox"/> Addition Request (AR) <input type="checkbox"/> Deletion Request (DR)
	6 <b>Supplier (CSP) Details:</b> Category of Product / Service: Address (Physical): Address (E-Mail): Telephone No. Contact Person: Terms of Payment: PIN No. VAT No. Bank Account No. Transaction Currency: Supplier References:
	7 <b>Justification</b> [For Change Of Business Details Only <i>(only applicable during change of business details)</i> ]
For Safaricom Use Only	8 <b>Approval: Head of Department</b> Name: Signature: Date:
	9 <b>Approval: Supply Chain Manager</b> Name: Signature: Date: