In the attached form, you will find a reference to the Italian law 136/2010. This law foresees obligations on the traceability of financial transactions for public funds. It is therefore an obligation of Italian public entities (such as the University of Bologna) to impose some obligations to its suppliers, even if these are not Italian, as in your case. In practice, the obligations consist in the following:

- The communication of the details of one bank account, in which the supplier, in the case where the request for quotation were accepted and transformed into an order, undertakes to operate the specific financial transactions related to the order. It is mentioned as "dedicated", and this only means that you will not use different accounts for the same order.
- The communication of the name of the person/s appointed for the above mentioned bank account.

Sorry for this additional administrative issue to be dealt with, but we cannot avoid being an obligation deriving from the Law.

FORM RELATED TO THE TRACEABILITY OF FINANCIAL TRANSACTIONS

AS FROM LAW 136/2010

Kind attention of Alma Mater Studiorum – Università di Bologna International Relations Division Via Zamboni 33 40126 BOLOGNA, Italy

The undersigned [name and surname of leg	gal re	pre	sent	ativ	e]_													_born ir
[town]								'	on t	he	[d	ate	e] _					
Address: [town, country]	, [stre	et/n	.] _														
as authorised representative																		
Representing [legal name of the supplier]																		
Having its registered premises in[town, country]					,[address]													
	Tel. ı	ı								_ I	Fax	n.						e-
mail	_																	
Legal registration n																		
VAT n.				-														
in relation to the supply of goods/services, awa	are tha		lse (ı in	ıpl	ies	civ	vil	ano	d p	en	al	res	ponsibility,	
- that the dedicated bank account, according to following:	art. 3						Ita	lia	n L	aw	/ 13	3 A	Aug	gus	st 2	201	0, n. 136 is the	;
IBAN (Country, CIN EUR, CIN, ABI, CAB, account	numb	er)																

SWIFT CODE:		
- that the person/s appointed for	the above mentioned account is/are t	he following
Mr/Ms [name and su	ırname]	
Mr/Ms [name and su	ırname]	
		undersigned will comply with the norms related to with, the order/agreement shall be deemed void.
[place],	_ [date]	The undersigned ¹ (legal representative) (signature and stamp)