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 VMSL INVOICES;

VESSEL NAME/ ON:_____

COMPANY # 1			
Name		**Telephone**	
Company			
CO. IMO	**IMO**		
Address		**E-mail**	
COMPANY # 2			
Name		**Telephone**	
Company			
Co. IMO	**IMO**		
Address		**E-mail**	
COMPANY # 3			
Name		**Telephone**	
Company			
CO. IMO	**IMO**		
Address		**E-mail**	

WARNING: **The ultimate responsibility for PAYMENT of VMSL invoices still remains with the vessel owner. If VMSL's invoices are not paid by the delegated entity, VMSL 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 VMSL's correspondence in a timely manner.**

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