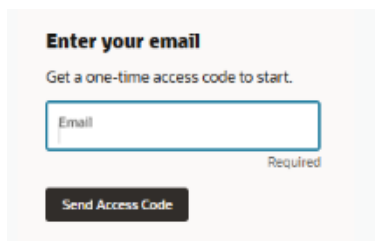


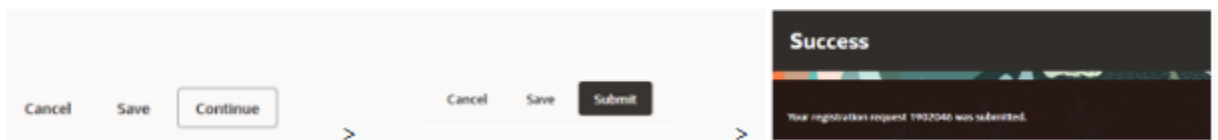
Finishing a Saved Registration

To finish a pending registration please click the registration link provided in the registration email. Enter the email that was provided during the original registration and request a new Access Code. Use the new access code to log in and pick up where you left off.



The screenshot shows a form titled "Enter your email". Below the title is the instruction "Get a one-time access code to start." There is a text input field labeled "Email" with a "Required" label below it. At the bottom of the form is a button labeled "Send Access Code".

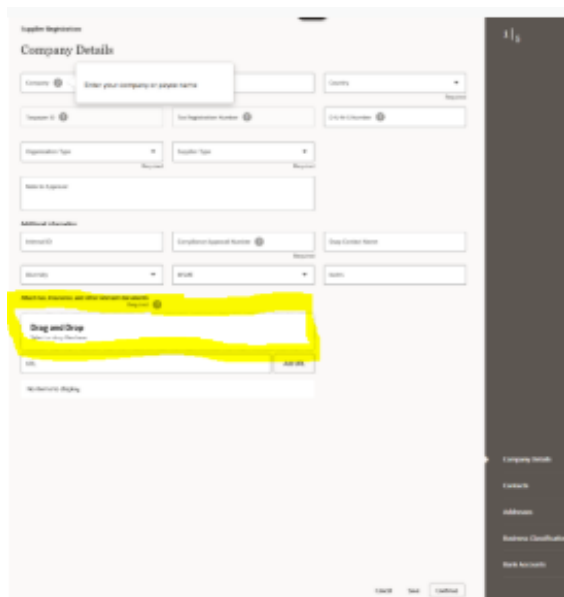
Click **Continue** until you reach the final page, from there please click Submit. Once the registration is submitted you will be taken to a Success page and receive a confirmation email.



The screenshot shows a progress bar with buttons "Cancel", "Save", and "Continue". To the right, there is a "Success" message box that says "Your registration request 1902040 was submitted." Below the progress bar are buttons "Cancel", "Save", and "Submit".

Tips:

- Use the help text found in each [?] question mark for additional information.
- Make sure required documents are attached before attempting to Submit.
 - A supporting bank document is required.
 - Attach required tax documents
 - All United States payees must attach a signed and dated IRS W-9.
 - If outside the United States but payment is issued from the U.S, Snap Inc or Snap LLC, a completed IRS W-8 is required



The screenshot shows the "Company Details" form. It includes fields for "Company Name", "Country", "Tax ID", "Tax Registration Number", "VAT ID", "Registration Type", "Taxpayer Type", "Address", "Additional Information", "Phone", "Email", "Website", "Bank Account", and "Bank Name". A yellow box highlights the "Bank Account" field, which has a "Drag and Drop" label and a "Bank Account" dropdown menu. A question mark icon is visible next to the "Bank Account" field.

- Bank Account issues: If you cannot locate the required bank, branch and/or branch number in the drop down, **leave it blank**. The Supplier team will update the missing details during the approval process.
- Use the help text for more information [?]
- If you run into errors that you can not fix please take a screenshot and email it to Suppliers@snapchat.com for assistance.