International transactions

Executive Search project is closed (completed, cancelled, 1/3 or other) Assignee (partner where the search was done) invoices the client	Once received payment by the client: 1. Informs IESF to invoice the cross border commission of 5% in EUR. (July / December)	Once received payment by the client: 2. Informs the assignor to invoice the cross border fee in their local currency. For example 20% of the received amount in USD, or GBP or EUR.	We agreed - as IESF partners - we SPLIT the transaction/bank costs for international transfers between partners. Make sure you address this right in making the transaction.