

VENDOR CREATION/AMENDMENT FORM WITH EFT DETAILS SHARED SERVICES SA

SUPPORTING DOCUMENTATION MUST ACCOMPANY THIS FORM

VENDOR DETAILS

Department:

Create New Vendor Amend Vendor Purchase Order related

Vendor Code (if known): Non-Purchase Order related
(i.e Online Payment Request)

VENDOR TYPE

SA Government Other Australian Government Business Foreign Entity Individual

Employee please provide SA Gov Employee ID:

PAYMENT DETAILS (Business/Individual)

Australian Business Number (A.B.N.):*

Business Name:

First Name: Surname:

Address/PO Box:

Suburb: State: Post Code:

Fax Number: Phone Number: Mobile Number:

Email address for Remittance:

*Where a Vendor (business or individual) has supplied goods or services to the payer and is not required to quote an Australian Business Number (ABN), a *Statement by a Supplier* form is required. Withholding tax is applied if the Vendor does not supply a valid ABN or *Statement by a Supplier* form.

EFT BANK DETAILS

BSB Number: Account Number:

Financial Institution: Name on Account:

Conditions:
Payment will have been deemed to be made when Shared Services SA has instructed the appropriate banking authority to credit the above account. Shared Services SA will not be responsible for any delays in the payment or errors due to factors outside of its control including delays or errors in the banking systems or errors in the account details supplied. Shared Services SA has the right to accept the authority of the undersigned as conclusive of that person's authority to execute this agreement on behalf of the vendor. Vendor is required to repay Shared Services SA any payments credited to the vendor in error. Shared Services SA reserves the right to offset any amount paid in error against future payments.
DX: DX 705

REQUESTED BY:(Agency use only)

I have confirmed all details including EFT details are correct with the vendor, and supply supporting documentation to enable verification.

Name: Phone Number:

Signature: † Date:

Position Title:

† Please submit with your full business signature block/logo via Email or sign this form then Fax or Post:
Email: APVendors@sharedservices.sa.gov.au
Fax: (08) 8124 9874 or Post: Shared Services SA Accounts Payable, GPO Box 11027, Adelaide SA 5001

