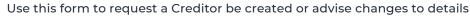
SHIRE OF KONDININ

NEW/UPDATED CREDITOR DETAILS



• Please note, a shire staff member will be in contact to verify confirmation of bank details.



	C	REDITOR	NEW CHANGE OF DETAILS									
		N										
Company												
Name ABN					Pogist	tered for GS	т2	Υ	N			
					Regist	tered for G	31	'	N			
Street Address												
Postal Add												
Telephone No		0				Mobi	le No					
Email Add	dres	s										
Contact P	erso											
			JRNAME				GIV	'EN N	IAME			
	В	ANK DET	AILS									
		N	EW	СНА	NGE OF DE	TAILS						
Name of Ac	cou	nt										
Name of Ba	nk											
BSB						Account No	umber					
Email Addı Remittanc		for										
	C	HECKLIST	ECKLIST - SHIRE OF KONDININ OFFICE USE ONLY									
	1	New credit	lew creditor - Shire Officer initiated contact: (Full Name)									
	2	Creditor de	tails rec	eived via:	Email	Invoid	ce		Letter	Hand deli	vered	
	3	Contacted supplier (number independently sourced to verify bank details:										
	4	Add memo	to credi	tor file:								
	5	Updated C	reditor d	etails:								
	6	Contact ma	ade with	: (Full Nam	e)							
		DE 05	V O V D V			# N						
			KONDII	VIN OFFIC	CE USE ON	IL Y						
		ers name					cers sig	natı	ure			
	Man Nam	ager ne					nager nature					
	N & /	& A Code					Current ABN details attached					
	Cred Num					Dat	e Upda	ted				