



This form is for CASA business areas to provide to suppliers to complete for new vendor creation or change of their bank account details.

Suppliers should return the form to the CASA business areas once completed.

Note: Suppliers not quoting an ABN must provide an **ATO Statement by a Supplier Form**.

VENDOR:	<input type="checkbox"/> New	<input type="checkbox"/> Update information
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VENDOR DETAILS:			
Vendor	_____		
ABN	_____	Registered for GST	<input type="checkbox"/> Yes <input type="checkbox"/> No
Address	_____	Telephone No.	_____

State	_____	Postcode	_____
Remittance Email	_____		
Contact Name	_____		

FINANCIAL INSTITUTION DETAILS:			
Financial institution	_____		
Branch Name	_____	Account Name	_____
Address	_____	BSB (6 digits)	_____
	_____	Account No.	_____
State	_____	Postcode	_____
		Swift Code (overseas)	_____

BUSINESS TYPE: (please tick which business type applies to your organisation and indicate if you are a verified Indigenous supplier)	
<input type="checkbox"/> Government Agency	<input type="checkbox"/> Small Business (turnover < \$10 million)
<input type="checkbox"/> Registered Indigenous Supplier	<input type="checkbox"/> Large Business (turnover > \$10 million)

GOODS OR SERVICES: (please tick the nature of your dealings with CASA):	
<input type="checkbox"/> Your business predominantly supplies goods to CASA	<input type="checkbox"/> Your business predominantly supplies services to CASA

VERIFICATION AND AUTHORISATION:			
I/We hereby verify that the information provided is correct and request that all payments be made by direct deposit to the above account. I am authorised to provide this information on behalf of the Vendor named above.			
Signed	_____	Date	_____
Print Name	_____	Title	_____