

Vendor Creation / Amendment Form

The Northern Territory Government requires information for the purpose of administering vendor account setups and maintenance. The Northern Territory Government will only use such information collected for the purpose of making payments.

* Indicates mandatory field

Complete either Section A or Section B then complete all remaining sections.

Vendor Creation / Amendment Form							
Section A – ABN holder to complete							
Vendor ID: (if known):							
*ABN:		Registered for G	ST?	Yes	No 🗌		
*Entity name:							
*Business/Payee name:							
*Postal address:							
*Postcode:							
*Suburb/City:			*Stat	te:			
*Telephone number:							
Fax number:							
Email (remittance method):							

Or

Section B – Non-ABN holder to complete					
Vendor ID: (if known):					
Mr 🗌 Mrs 🗌	Miss 🗌	Ms 🗌	Master 🗌	Dr 🗌	
*Individual given name/s:					
*Individual surname:					
*Entity name: (if applicable)					
*Postal address:					
*Postcode:					
*Suburb/City:				*State:	
*Telephone number:					
Fax number:					
Email (remittance method):					
Section C – Preferred remittance method					
Email (as provided in Section A or B)					

Section D – Accounts Administrator / primary contact *Given name: *Sumame: *Sumame: *Dosition title: Email address: *Telephone number: Section E – Bank account details *BSB number: (Branch Identifier) *Name of Financial Institution: *Branch location: Section F – Declaration I declare that I am an authorised representative of the Vendor outlined at Section A or B. I have read and can verify that all of the details outlined above are true and correct. I authorise the Northern Territory Government to send its remittance advice via the method specified at Section C. I authorise the Northern Territory Government to pay amounts owing to the bank account indicates the Section E. The Northern Territory Government will accept the signature of the authorist of the undersigned Authorised Representative. The Vendor is responsible for the above particulars within a reasonable time. Payment will be deemed to be made when the Northern Territory Government any payment account is credited. The Northern Territory Government is under no obligation to verify the authority of the undersigned Authorised representative. The Vendor is responsible for the above particulars within a reasonable time. Payment will be deemed to be made when the Northern Territory Government account is credited to the Northern	Vendor Creation / Amendment Form						
*Surname: *Position title: Email address: *Telephone number: Section E – Bank account details *BSB number: (Branch Identifier) *Account number: *Name of Financial Institution: *Account number: *Telephone number: *Account number: *Name of Financial Institution: *Account number: *Name of Financial Institution: *Account number: *Branch location: * Section F – Declaration Ideclare that I am an authorised representative of the Vendor outlined at Section A or B. I have read and can verify that all of the details outlined above are true and correct. I authorise the Northern Territory Government to send its remittance advice via the method specified at Section C. I authorise the Northern Territory Government, to pay amounts owing to the bank account indicated at Section E. The Northern Territory Government will accept the signature of the authorised representative as conclusive evidence of that person's authority to execute this agreement on behalf of the Vendor. The Northern Territory Government is under no obligation to verify the authority of the undersigned Authorised Representative. The Vendor is responsible for the above particulars and for advising the Northern Territory Government will not be responsible for any delays in payment or errors due to factors outside the reasonable control of the Northern Territory Government, including but not limited to delays or errors in the banking	Section D – Accounts Administrator / primary contact						
*Position title: Email address: *Telephone number: Section E – Bank account details *BSB number: (Branch Identifier) *Account number: *Name of Financial Institution: *Account number: *Branch location: *Branch location: Section F – Declaration Ideclare that I am an authorised representative of the Vendor outlined at Section A or B. I have read and can verify that all of the details outlined above are true and correct. I authorise the Northern Territory Government to send its remittance advice via the method specified at Section C. I authorise the Northern Territory Government, to pay amounts owing to the bank account indicated at Section E. The Northern Territory Government is under no obligation to verify the authority of the undersigned Authorised Representative. The Vendor is responsible for the above particulars and for advising the Northern Territory Government will not be responsible for any delays in payment or errors due to be made when the Northern Territory Government, including but not limited to delays or errors in the banking system. The vendor agrees to repay the Northern Territory Government will not be responsible for any delays in payment or errors and to delays or errors in the banking system. The vendor agrees to repay the Northern Territory Government account is including but not limited to delays or errors in the banking system. The Vendor in error. The Northern Territory Government will not be responsible for any delays in payment or erro	*Given name:						
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Phone: 8943 6237 Email: accountspayable@nt.gov.au							