## **Creditor Information Form**



Return completed creditor information form with relevant documents to finance@coorong.sa.gov.au

Registered Business	
Name <sup>2</sup>	
ABN <sup>3</sup>	
(if no ABN, please complete a Statement by Supplier form)	
Postal Address	
Site Address	
Phone Number	
Mobile Number	
Accounts Contact	
Person	
Remittance Email	
Bank / Branch Name 1	
Name on Account	
BSB Number	
Account Number	

- 1. Please provide documented proof of bank details (copy of the top of bank statement confirming bank details and postal address).
- Registered Business Name that is reflective of their ABN. As trading name changes come into effect, all invoices received must reflect the registered business name and match the ABN supplied. For further information refer to the links below.
  - •ATO website: <a href="https://www.abr.gov.au/media-centre/featured-news/business-super-funds-charities/trading-names-abr">https://www.abr.gov.au/media-centre/featured-news/business-super-funds-charities/trading-names-abr</a>
  - ABN Lookup website: <a href="https://abr.business.gov.au/">https://abr.business.gov.au/</a>
- If you do not have an ABN, a Statement by Supplier form will need to completed and submitted with this form – <u>click here</u> for Statement by Supplier Form -<a href="https://www.ato.gov.au/forms/statement-by-a-supplier-not-quoting-an-abn/">https://www.ato.gov.au/forms/statement-by-a-supplier-not-quoting-an-abn/</a>

Kind regards Finance Team