

NTG GAS (Government Accounting System) PAYMENT DETAILS – INDIVIDUAL / NON BUSINESS

INDIVIDUAL TO COMPLETE: Please print clearly Please print clearly Image: Imamage: Imamade: Imamade: Image: Image: Image: Image: Image: Image:		ISING PAYMENT – CONTAC		
INDIVIDUAL TO COMPLETE: Please print clearly Image: Indication Image: Imag	Department/Unit: Northern Territory Institute of Sport	Nam	Fax: 8922 6800	
Please print clearly Mr Mrs Miss Ms Dr NTG Employee AGS Last Name:	Phone: 8922 6828			
Please print clearly Mr Mrs Miss Ms Dr NTG Employee AGS Last Name:	IND			
Last Name:				
Last Name:Given Names:	Mr Mrs Miss Ms Dr	NTG Employee		
(Home/Residential) State:	Last Name:	Given Names:		
Telephone No:				
Telephone No:	Suburb/City:	State:	Postcode:	
ELECTRONIC FUND TRANSFERS The Northern Territory Government's preferred method of payment is Electronic Funds Transfer. This results in an efficient and timely payment to suppliers. To enable transactions to proceed in this manner please complete the following: I authorise use of my PIPS Bank Details for GAS Payments (NTG Employees Only) Bank/Credit Society Details Name of Financial Institution: Bank account in the name/s of: BSB number (branch number): Account number: Man accounting needs. Information on this form is collected on behalf of NTG Agencies and maintained by DBE who use to and accounting and purchasing areas of Government (NTG) Agencies in managing their 1 and accounting needs. Information on this form is collected on behalf of NTG Agencies and maintained by DBE who use to the Accounting System. NTG staff working in the accounting and purchasing areas of Government, the Australian Taxation Office, a the NTG's auditors have access to Payment Record. A Payment Record is required before payment Record by contacting DB Accounting Services on (08) 8999 4559. To be signed by Individual, NOT authorising Agency Lat mauthorised to complete this form and the details specified in this document apply to any supply provided to the Northern Territory Government. Signature:				
ELECTRONIC FUND TRANSFERS The Northern Territory Government's preferred method of payment is Electronic Funds Transfer. This results in an efficient and timely payment to suppliers. To enable transactions to proceed in this manner please complete the following: I authorise use of my PIPS Bank Details for GAS Payments (NTG Employees Only) Bank/Credit Society Details Name of Financial Institution: Bank account in the name/s of: BSB number (branch number): Account number: Man accounting needs. Information on this form is collected on behalf of NTG Agencies and maintained by DBE who use to and accounting and purchasing areas of Government (NTG) Agencies in managing their 1 and accounting needs. Information on this form is collected on behalf of NTG Agencies and maintained by DBE who use to the Accounting System. NTG staff working in the accounting and purchasing areas of Government, the Australian Taxation Office, a the NTG's auditors have access to Payment Record. A Payment Record is required before payment Record by contacting DB Accounting Services on (08) 8999 4559. To be signed by Individual, NOT authorising Agency Lat mauthorised to complete this form and the details specified in this document apply to any supply provided to the Northern Territory Government. Signature:	E-mail Address:			
Bank/Credit Society Details Name of Financial Institution: Bank account in the name/s of: Bank account in the name/s of: BSB number (branch number): Mame of Business and Employment (DBE) assists Northern Territory Government (NTG) Agencies in managing their t The Department of Business and Employment (DBE) assists Northern Territory Government (NTG) Agencies in managing their t and accounting needs. Information on this form is collected on behalf of NTG Agencies and maintained by DBE who use t Accounting System. NTG staff working in the accounting and purchasing areas of Government, the Australian Taxation Office, a Accounting System. NTG staff working in the accounting and purchasing areas of Government, the Australian Taxation Office, a Accounting System. NTG staff working in the accounting and purchasing areas of Government, the Australian Taxation Office, a Accounting Services on (08) 8999 3438 or (08) 8999 4559. To be signed by Individual, NOT authorising Agency I am authorised to complete this form and the details specified in this document apply to any supply provided to the Northern Territory Government. Signature:	ELECTRONIC FUND TRANSFERS The Northern Territory Government's preferred metho	od of payment is Electronic Funds	Transfer. This results in an efficient and	
Name of Financial Institution:	I authorise use of my PIPS Bank Details for GAS P	Payments (NTG Employees Only	·) 🗆	
Bank account in the name/s of:	Bank/Credit Society Details			
Bank account in the name/s of:	Name of Financial Institution:			
BSB number (branch number):				
Privacy The Department of Business and Employment (DBE) assists Northern Territory Government (NTG) Agencies in managing their t and accounting needs. Information on this form is collected on behalf of NTG Agencies and maintained by DBE who use t information to create a Payment Record. A Payment Record is required before payment can be made using the Governme Accounting System. NTG staff working in the accounting and purchasing areas of Government, the Australian Taxation Office, a the NTG's auditors have access to Payment Records. You may request access to your Payment Record by contacting DE Accounting Services on (08) 8999 3438 or (08) 8999 4559. To be signed by Individual, NOT authorising Agency I am authorised to complete this form and the details specified in this document apply to any supply provided to the Northern Territory Government. Signature:				
Privacy The Department of Business and Employment (DBE) assists Northern Territory Government (NTG) Agencies in managing their t and accounting needs. Information on this form is collected on behalf of NTG Agencies and maintained by DBE who use t information to create a Payment Record. A Payment Record is required before payment can be made using the Governme Accounting System. NTG staff working in the accounting and purchasing areas of Government, the Australian Taxation Office, a the NTG's auditors have access to Payment Records. You may request access to your Payment Record by contacting DE Accounting Services on (08) 8999 3438 or (08) 8999 4559. To be signed by Individual, NOT authorising Agency I am authorised to complete this form and the details specified in this document apply to any supply provided to the Northern Territory Government. Signature:	INDIV	UDUALS AUTHORISATION		
Signature: Date: Name: Position: Name: Position: NT GOVERNMENT USE ONLY Authorising Agency Checklist Please ensure the following items are attached to this form: With the above paperwork, forward to: Vendor Maintenance Request Form Vendor & Compliancy Group – Accounting Services Additional Supporting Documentation Department of Business and Employment Ph: (08) 8999 3438 or (08) 8999 45	and accounting needs. Information on this form is of information to create a Payment Record. A Paymen Accounting System. NTG staff working in the account the NTG's auditors have access to Payment Record Accounting Services on (08) 8999 3438 or (08) 8999 4 <u>To be signed</u> I am authorised to complete this form and the details s	assists Northern Territory Gover collected on behalf of NTG Age nt Record is required before pa ting and purchasing areas of Go rds. You may request access to 4559. by Individual, NOT authorising Ag	encies and maintained by DBE who use the ayment can be made using the Governme vernment, the Australian Taxation Office, ar o your Payment Record by contacting DE ency	
Name: Position: NT GOVERNMENT USE ONLY Authorising Agency Checklist Please ensure the following items are attached to this form: With the above paperwork, forward to: Vendor Maintenance Request Form Vendor & Compliancy Group – Accounting Services Additional Supporting Documentation Department of Business and Employment Ph: (08) 8999 3438 or (08) 8999 45		Data		
NT GOVERNMENT USE ONLY Authorising Agency Checklist Please ensure the following items are attached to this form: With the above paperwork, forward to:				
Authorising Agency Checklist Please ensure the following items are attached to this form: With the above paperwork, forward to: □ Vendor Maintenance Request Form With the above paperwork, forward to: □ Additional Supporting Documentation Vendor & Compliancy Group – Accounting Services □ Additional Supporting Documentation Department of Business and Employment Ph: (08) 8999 3438 or (08) 8999 45		Posit	IUII	
Department of Business and Employment Ph: (08) 8999 3438 or (08) 8999 45	Authorising Agency Checklist	form:		
		••	•	