



FORM: Supplier Maintenance Request Form

Use this form for vendor payment by electronic funds transfer (EFT).

NOTES

- Murrumbidgee Irrigation (MI) uses an EFT system for the payment of accounts.
- MI payment terms are 30 days from the end of month.
- MI purchase order numbers must be quoted on all invoices and emailed to Accounts.FinanceMI@mirrigation.com.au
- Please refer to our Privacy Statement, available on the website (www.mirrigation.com.au/privacy) for information on how MI may use, disclose and store your personal information.

1. Payee's details

Full name

Company name

Do you have an ABN?

Yes

☐

No

☐

ABN

If you do not have an ABN, please fill the [ATO form](#) and upload it in the attachment field that available before you sign this form.

Registered for gst?

Yes

☐

No

☐

Postal Address

Residential
Address

Phone No.

Mobile No.

Statement Issued

Yes

☐

No

☐

Email (for EFT remittance)

MI Contact

2. Bank Details

Account Name

Bank Name

BSB

Account No.

3. Signing

Full Name

Signature

Date