

NEW/CHANGE CUSTOMER DETAILS FORM

PLEASE SEND FORMS TO ACCOUNTS RECEIVABLE

Customer Name/Registered Entity: _____

Trading Name: _____

ABN/ACN: _____

Street Address: _____

City and Postcode: _____

P.O Box Number: _____

P.O Box City and Postcode: _____

Contact Name & Business Title: _____

Telephone Number: _____

Fax Number: _____

Email Address: _____

Would you like your invoices emailed? Yes No (Please circle one)

<p>All direct payments/deposits need to be made to the following account: Sydney Olympic Park Authority Westpac Bank BSB: 032 001 Account: 203543</p>	<p>Alternatively, payments via cheque should continue to be directed to: Sydney Olympic Park Authority Accounts Receivable Locked Bag 3 Sydney olympic Park NSW 2127.</p>
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<p>Payment Confirmation must be sent to: Fax:(02) 9714 7324 or accountsreceivable@sopa.nsw.gov.au</p>	<p>ALL Cheques or direct deposit transactions are payable to Sydney Olympic Park Authority.</p>
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Payment Terms: Nett Payable Immediately

CUSTOMER CONTACT NAME	DATE:	SIGNATURE:

By signing this form, you are agreeing to abide by Sydney Olympic Park Authority Payment Terms. Incomplete

EFT DETAILS

****To ensure prompt bond or other refunds, please provide your bank account details as cheques are only processed at the end of each calendar month.**

Bank Name: _____
 (must be supplied)

Branch: _____
 (must be supplied)

BSB Number: _____
 (must be supplied - 6 digits)

Bank Account Number: _____
 (must be supplied)

SOPA NAME:	DATE:	SIGNATURE: