

SUPPLIER DIRECT CREDIT INFORMATION

Creditor No

NOTE: Comcare's payment terms are 30 days from the date a correctly rendered invoice is received, unless otherwise contractually agreed.

Comcare use only

SUPPLIER DETAILS	
Supplier name	ABN/ACN
Postal address	
	State Postcode Postcode
Phone	Fax Mobile
Email	(for payment remittances)
Contact name	
Position	
My company is a Small to Medium Enterprise that is 50 per cent or more owned by Indigenous Australians	
SUPPLIER PAYMENT DETA	ILS
Account name	
Bank	
Branch	
BSB	Account number
Payment terms	
PERSON SUPPLYING ABOV	/E INFORMATION
Title	First name Surname
Contact details Phone	Email
Position	
Signature	Date / /
Please email completed form to your Comcare Contact Officer	
COMCARE USE ONLY Creditor type Party	Asbestos BTA Claim General Indigenous Staff Xpay
Term days	
Related Govt. Dept	Yes No