

ENTITY MAINTENANCE

BAS LOGIS	
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For Office U	se Only	MERCENIA AND PROTOTOR
Requested by		
Approved by		
Captured by		
Date captured		
Authorised by		
Date authorised		
Captured on Safety web	Yes	No

The Director-General: DEPARTMENT OF MILITARY VETERANS

- I/We hereby request and authorise you to pay any amounts, which may accrue to me/us to the credit
 of my/our account with the mentioned bank.
- 2. I/we understand that the credit transfers hereby authorised will be processed by computer through a system known as "ACB Electronic Fund Transfer Service", and I/we understand that not additional advice of payment will be provided by my/our bank, but that the details of each payment will be printed on my/our bank statement or any accompanying voucher. (This does not apply where it is not customary for banks to furnish bank statements).
- 3. I/we understand that the Department will supply a payment advice in the normal way, and that it will indicate the date on which the funds will be made available on my/our account.
- 4. This authority may be cancelled by me/us by giving thirty days notice by prepaid registered post.
- 5. Information must be validated as per required bank screens.
- 6. I/We understand that the bank details provided should be exactly as per the records held by the bank.
- 7. I/We understand that the Department will not assume responsibility for any delayed payments due to incorrect information supplied.

information supplie	d.			
		Company / Personal De	etails	
Registered Name Trading Name Tax Number VAT Number Title Initials First Name Surname				
Address Detail				
Payment Address				
Postal Code				
		Entity Number Type		
New entity information			Update entity information	
Entity Type:	Individual Supplier Foreign Supplier		Prov Gov (ES) Loc Authorities Other	
Department Number	Landand	Logis Supplier Number		

Company Registration Number CC Registration Practise Number Please confirm that the above details have been verified against the following screens: ABSA - CIF screen FNB - Hogans system on the CIS4 STANDARD BANK - Look-up-screen NEDBANK - Banking Platform under the Client Details Tab Contact Details Home Cellular Phone -mail Address		Entity Bank Account Details
Name of Bank Account Number Branch Name Branch Number Account Type Cheque Account Savings Account Transmission Account Bend Account Other (Please Specify) ID Number Persal Number Company Registration Number CC Registration Practise Number CC Registration Practise Number CC Registration Practise Number Confact Details Confact Details Home Entity Signature Pilease confirm that the above details have been verified against the following screens: ABSA - CIF screen FNB - Hogans system on the CIS4 STANDARD BANK - Look-up-screen NEDBANK - Banking Platform under the Client Details Tab Confact Details The Supply Chain Management Unit Deneil Trene Campus Nellmapfus Drive Centurion Room 27 at the School Enquiries: Rachel Pondy Konopi Contact no: 012 671 1863	Please note that the	is account MUST be in the name of the entity. No 3rd party payments allowed.
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