

## Supplier Maintenance

Please direct any enquiries to: HealthSADSSchemesUnit@sa.gov.au

## **Supplier Creation/Maintenance Form**

Suppliers include any business or individual from which SA Health purchases goods and/or services. This form can be used by new suppliers and existing suppliers who would like to update/amend their details.

Please complete all required sections of this form, ensure it is signed by an authorised person.

SECTION 1 – REQUEST TYPE					
<ul><li>☐ New supplier</li><li>☐ Update/amend existing supplier details</li><li>Supplier ID:</li></ul>					
SECTION 2 – GENERAL SUPPLIER DETAILS					
Registered Trading Name					
Entity Name					
Registered Business Address					
ABN	I	Registered for GST?	☐ Yes ☐ No		
Note: Under Australian Tax Office (ATO) legislation, failure to supply either an ABN or a completed Statement By A Supplier Form will result in withholding tax of 47% deducted from payment.					
SECTION 3 – PURCHASE ORDER DETAILS (purchase orders will be issued to the details outlined below)					
Street Address					
Email for Purchase Orders		Fax for Purchase Orders			
Account Contact's Name					
Position Title					
Contact's Telephone		Contact's Fax			
SECTION 4 – FINANCE DETAILS (payments and remittance advice will be sent to the details outlined below)					
Postal Address					
Email For Remittance					
Name of Financial Institution					
Branch Address					
BSB		Account Number			
Account		· ————			

## **NOTES**

Signature

- Illegible/incomplete forms will be returned to the Requester/Form Authoriser outlined in Sections 5 and 6 for correction.
- All suppliers are added in accordance with standard Department for Health and Wellbeing terms and conditions, including 15 days payment term.
- All payment enquiries should be directed to the SA Dental Schemes unit or email <u>HealthSADSSchemesUnit@sa.gov.au</u>
- Your supplier creation/maintenance form will be forwarded to the Department for the Premier and Cabinet Supplier Maintenance team for action. Please allow up to two (2) business days for Supplier Maintenance to action your approved request.
- A confirmation of account creation/amendment will be emailed to the Form Authoriser outlined in Section 5 once your request has been actioned.

	ORM COMPLETION				
(details of the p	person completing form)				
Name					
Position Title					
Email					
Telephone		Fax			
Signature		Date			
SECTION 6 - FORM AUTHORISATION					
(details of person authorising form)					
Name					
Position Title					
Email					
Telephone		Fax			
I declare that I have read and understood the above Notes and Conditions. I certify that the information provided in this form is true and correct, in particular, that the registered trading name and ABN provided are strictly in accordance with relevant certificates of registration, and that the above finance details are accurate and provided in good faith. I agree to indemnify SA Health against any loss or damage suffered if any of the information provided is incorrect. I also declare that I am authorised to request the creation/amendment of an account with SA Health.					

Fully completed and authorised forms must be emailed to SA Dental Service Dental Schemes Unit, GPO Box 864, Adelaide 5001 or emailed to

Date

HealthSADSSchemesUnit@sa.gov.au