

Direct Crediting of Listed Provider Payments

The Agency is pleased to advise that it can provide the benefit of direct credit payments for invoices. This means that each Thursday, payments will be able to be made directly to your bank accounts.

However, for those listed providers wishing to benefit from this service, an email address is required, as all remittance advices will be sent electronically.

If you wish to take advantage of this opportunity you must complete the information requirements below. Please return this form to the address specified, ensuring you forward us a **bank deposit slip** for the bank account where you wish payments to be lodged.

Provider name	<input type="text"/>
Provider number	<input type="text"/>
Firm name	<input type="text"/>
Firm number	<input type="text"/>
Email address	<input type="text"/>
Bank account number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/>

Signature _____ Position / Title _____ Date ____ / ____ / ____

Please ensure a bank deposit slip is attached

If you have any queries about direct crediting, please contact
Direct Credit / Finance Section. Tel (04) 495 5910. Email: Finance@lsa.govt.nz