

Electronic Funds Transfer Application



Davidson Cameron & Co.

A NUTRIEN AG SOLUTIONS PARTNER

Unit 14, 1a Wirraway Street, Tamworth NSW 2340

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Nutrien Account to be updated—If further accounts please list within comments section below

<input type="checkbox"/>	DCC NSAP Acc No								
<input type="checkbox"/>	DCC Finance Acc No								

Full Name—Client 1	
Full Name—Client 2	

Address 1						Phone	
Address 2						Mobile	
Suburb		State		Postcode		Fax	
Email							

Preferred Contact ☐ Fax ☐ Email ☐ Post

ABN									
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For your security, We request that you provide both the EFT details that DCC Nutrien currently has recorded, as well as the EFT details to be updated.

GST	<input type="radio"/> Yes <input type="radio"/> No
Hobby Farmer <small>If Yes, you must attach ATO Hobby Declaration</small>	<input type="radio"/> Yes <input type="radio"/> No
Withholding Tax	<input type="radio"/> Yes <input type="radio"/> No

Existing Bank Details

Acc. Type	Account Name	Bank BSB	Account Number

New Bank Details

Acc. Type	Account Name	Bank BSB	Account Number

Comments:

Proceeds Instructions

- ☐ Remit All
- ☐ Credit Account
- ☐ Clear the Remit

Governing Conditions

- Any changes in the above particulars must be notified to Nutrien in writing. Nutrien is under no obligation to verify the above particulars or any changes in such particulars.
- Payment will be deemed to have been made when Nutrien has instructed its bank to credit the above account. Nutrien will not be responsible for any delays in payment or error due to factors outside the reasonable control of Nutrien, including but not limited to delays or errors in the banking system or errors in the account details supplied.
- Nutrien reserves the right at any time to terminate or suspend this EFT facility and to pay by cheque or in any other manner which Nutrien may determine from time to time.
- The customer or vendor agrees to repay Nutrien on demand any payments credited to the customer/vendor or his nominated payee in error. And Nutrien reserves the right to set off the amount of any overpayment made in error against any future debt or liability owing by Nutrien to the customer/vendor.
- Nutrien has the right to accept the execution by the undersigned of this EFT application as conclusion evidence of that person's authority to execute the Electronic Funds Transfer Application on behalf of the vendor.
- Company policy dictates that this form must be signed by the customer or vendor before Nutrien can make any changes. A valid tax invoice which includes EFT details is also accepted.
- Existing EFT details will be removed and replaced with the accounts listed.
- Privacy note: We collect, use, disclose and handle personal information in accordance with the Privacy Act 1988 (Cth) and its privacy principles as amended from time to time. Please see our Privacy Policy available on our website at www.Nutrien.com.au for information about our privacy processes.

Customer Full Name/s

Customer Signature/s

Date

DCC Nutrien Use Only—Below are required fields and must be completed

DCC Staff has performed verbal confirmation with account holder on back account details change:

☐ Yes

Site		Phone		Fax	
Staff Name		Signature		Email	