

Updated Bank Details Request

Invoices and Statements are issued monthly and will be available to download via the Partner Portal by COB business day 2 of each month.

Updated Bank Details Request

Agency Trading Name:

Legal Entity Name:

ABN Number:

Agency Address:

State:

Postcode:

<input type="text"/>	<input type="text"/>
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Finance Contact:

Finance Email:

Finance Phone:

Bank Name:

BSB number -

Account number

When updating bank details, please provide **one** of the following supporting documents as confirmation:

- Bank Statement (displaying bank, acc name, bsb & acc)
- Deposit slip
- Screenshot of online banking (displaying bank, acc name, bsb & acc)

Please email completed form to **accountsrec@nibtravel.com**