Australian Government
Department of Health and Ageing
NICNAS

NICNAS Invoice Payment Advice

For all payments you are required to supply the Invoice Number and Client Number / Notification number.

ELECTRONIC FUNDS TRANSFER

Reserve Bank of Australia London Circuit Canberra ACT 2600	BSB Number: Account Number: Account Name:	092009 116085 Dept of Health and Ageing Official Departmental NICNAS Special Account

Please quote your Invoice Number and Notification or Client Number as a reference when making the payment.

(if payment relates to AICS, then quote AICS and your Company Name)

Please Fax Remittance Confirmation from your bank to NICNAS on: 02 8577 8888

CHEQUE PAYMENTS – made payable to NICNAS

Cheques are to be made payable to National Industrial Chemicals Notification and Assessment Scheme (NICNAS).

Payments are to be mailed to: NICNAS
Reply Paid 58
GPO Box 58
SYDNEY NSW 2001 AUSTRALIA

CREDIT CARD PAYMENTS

Invoice number: | | | | | | | | | | | | | | | |

If your invoice number is not quoted, your payment will not be processed.

❒ MasterCard ❒ Visa

Expiry Date: __ __ / __ __ / __ __

Amount: $ _____

Credit Card number:

Authorised Signature: _____

Print Name: _____

NICNAS CONTACT DETAILS Phone: 02 8577 8800 Fax: 02 8577 8888

NICNAS GPO BOX 58 SYDNEY NSW 2001 AUSTRALIA

www.nicnas.gov.au