



Additional Merchant ID Request

Institutional merchant customers only

To set up an additional Merchant ID for a new or existing site, please fill in this form and email to css@anz.com.

MERCHANT DETAILS:

Merchant ID

Existing terminal ID

Trading name

CONTACT DETAILS:

Mr Miss Mrs Ms Other

First name(s)

Surname

Contact phone number

Email

ADDITIONAL FACILITY INFORMATION:

Number of additional facilities required

Type of facility required Card present Card not present

Date required As soon as possible

Add facilities as per existing terminal ID: Yes No

If 'No', please specify facilities required (e.g. refunds, contactless, 3rd party cards)

Debit Credit Contactless AMEX Diners Other

Refund functionality required Yes No

Receipt details Line 1

Line 2

Line 3

Settlement time start

Settlement time end

Settlement deposit reference

TRADING AND/OR POSTAL ADDRESS:

New/existing address

Street address

Suburb

City

Postcode

Site contact name

Mail attention of



Additional Merchant ID Request (continued)

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NEW BANK ACCOUNT DETAILS:

Feed (Debits)

Account name

Account number

Settlement (Credits)

Account name

Account number

Please note: if any of the bank accounts listed above are with a financial institution other than ANZ, please also provide a copy of one of the following documents for each

- A voided cheque A pre-printed blank deposit slip A Bank statement page

SPECIAL INSTRUCTIONS (if required):

Please note: All check boxes must be checked and mandatory fields completed before this request can be processed.