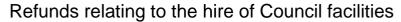
FORM

Electronic Funds Transfer Form





The City of Port Adelaide Enfield only provides reimbursements via Electronic Funds Transfer (EFT). In order to ensure your funds are directed to the correct bank account or other financial institution account you need to provide the required information.

Bank account details must be in the name of the organisation or individual as is on the booking invoice and receipt.

Hirer's Details		
Group or Organisation		
Contact Person		
Street Address		
Suburb		Postcode
Mobile / Telephone		
Facility Hired		
Booking No.		Date of hire
Bank Details		
Name of bank or credit unio	on	
BSB Number		
Account Number		
Name of Person on Account	t	
Email Address		
Signature		

Please return the completed form with your swipe card/key or via email service@cityofpae.sa.gov.au