



Supplier Account Details

(Please note that this account MUST be in the name of the supplier. No 3rd party payments allowed).

Account Name grid, Account number grid

Branch Name, Branch Number, Account Type (Cheque Account, Savings Account, Transmission Account, Bond Account, Other)

ID Number, Passport Number grids

Company Registration number, CC Registration, Practise Number grids

Bank Stamp: It is hereby confirmed that this details have been verified against the following screens: ABSA - CIF screen, FNB - Hogans system on the CIS4, STD Bank - Look-up-screen, Nedbank - Banking Platform under the Client Details Tab

Contact Details

Business, Home, Fax, Cell contact information grids for Area Code, Telephone Number, Extension, Fax Number, Cell Number, Email Address, Contact Person

Signature and Name grid: Supplier Signature, Regional Office Sender, Print Name, Rank, Date (dd/mm/yyyy)

PLEASE RETURN TO THE RELEVANT REGIONAL OFFICE THAT SUPPLIED THE FORM OR THE FOLLOWING ADDRESS: Department of Energy, Private Bag X 19, ARCADIA, 0007

NB: All relevant fields must be completed