# NAB GATEWAY merchant establishment form

# **Establishment process:**

- 1. Complete the NAB Gateway merchant establishment form;
- 2. Send completed form to Sarah.Bennetts@nab.com.au & Damien.j.hoffman@nab;
- NAB will contact you directly to confirm receipt and complete any further information required;
- 4. The establishment process will take between 5-10 Business days. If you are a new client to NAB, this could be longer if identification and on boarding process required.

## Please complete the form below:

#### **BUSINESS DETAILS**

Contact Name: _	 	 
Business Name: _	 	 
Contact Number:		
Address:	 	 
Email:		

## **SCHOOL FEES/ACCOUNT PAYMENT INFORMATION FOR THIS FACILITY**

Estimated Total Credit Card Sales p.a. \$	·····-
Average Sale Price \$	
No. Credit Card Transactions	per annum

#### **SCHOOL FEES/ACCOUNT PAYMENT SETTLEMENT AND FEE ACCOUNT DETAILS**

Nominate the account to credit settlements to:	BSB:	Account Number:
Nominate the account to charge fees to:	BSB:	Account Number:





#### **EVENTS & PAYMENTS INFORMATION FOR THIS FACILITY**

Estimated Total Credit Card Sales p.a. \$			
Average Sale Price \$			
No. Credit Card Transactions	per annum		
EVENTS & PAYMENTS SETTLEMENT AND FEE ACCOUNT DETAILS			

Nominate the account to credit settlements to:	BSB:	Account Number:
Nominate the account to charge fees to:	BSB:	Account Number:

#### **EXTRA CURRICULAR INFORMATION FOR THIS FACILITY**

Estimated Total Credit Card Sales p.a. \$		
Average Sale Price \$		
No. Credit Card Transactions	pe	er annum

#### **EXTRA CURRICULAR SETTLEMENT AND FEE ACCOUNT DETAILS**

Nominate the account to credit settlements to:	BSB:	Account Number:
Nominate the account to charge fees to:	BSB:	_Account Number:

#### **COMMERCIAL DEBTORS INFORMATION FOR THIS FACILITY**

Estimated Total Credit Card Sales p.a. \$	
Average Sale Price \$	
No. Credit Card Transactions	per annum
COMMERCIAL DERTORS SETTLEMENT AND FEE ACCOUNT DETAILS	

# CUMMERCIAL DEBIURS SETTLEMENT AND FEE ACCOUNT DETAILS

Nominate the account to credit settlements to:	BSB:	Account Number:
Nominate the account to charge fees to:	BSB:	Account Number: