

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.