



Staff EFT Details Advice Form

Complete online and print before signing

Version: PRD.21.06.2013

Employee details:

Name AGS
Telephone E-mail

Bank details:

Bank name Branch
Account name
BSB Account

Certification:

I certify that the above details are correct and I authorise the Department to deposit Expense Reimbursements and Travel Allowances into this account.

Employee signature _____ Date _____

Please return the completed form to PWSS at Finance@pwss.gov.au