

## PayX Request Schedule Form (Government Suppliers)

Name of Business:

ACN / ABN:

**One of these "PayX Request Schedule Forms" must be completed for each BATCH of invoices you send us.**

No	Government Organisation	Your Invoice Number	Your Invoice Inc GST Amount	<b>(OFFICE USE ONLY)</b>	
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
Total of Invoices (Inc GST):			\$	90% Total due Today (Inc GST) \$	8.3% Total due in about 30 days \$

**Your Checklist:**

For each invoice listed above we have completed the below:

Copy of each Tax Invoice:

Declare that all the above tax invoices have been delivered in full as per clients requirements and abide by State/National laws:

"PayX Notice of Sale and Direction to Pay" has been completed for each invoice above:

**Authorisation:**

We .....confirm the irrevocable appointment of PayX and each Authorised Officer of PayX as its attorney to complete and sign a "PayX Notice of Sale and Direction to Pay" related to invoice financing for the invoices listed above as allowed for our "PayX Agreement" with PayX.

Dated this .....day of ..... 2018

Name: .....

Signature: .....