

# APPLICATION FOR SUPPLIER CODE



Importer/  
 Broker's Name: ..... (Importer/Broker's Signature and Date)

Return Fax Number  
 or Postal Address: .....  
 .....

Contact Name: ..... (Customs Officer's Signature and Date)

Overseas Suppliers Name in Full	Country	Supplier Code
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

A legible copy of the invoice or other supporting document, which clearly shows the overseas supplier's name and address must accompany this application. This application should be lodged at your local Customs office.