

Subcontractor/Supplier Registration Form

- All new suppliers and subcontractors must complete this form.
- Please ensure all applicable sections are complete in this form.

Section A: Business Information

Type of supply: Subcontractor Supplier of goods only Other supplier					
Entity Type:					
Sole Trader Partnership Company Trust Other					
Legal Business Name:					
Trading Name (if different from above):					
Does the business operate as a trustee of a trust: Yes No					
If yes, provide name of trustee:					
(If the trustee is a company, please ensure the trustee name matches the ACN)					
ABN:					
Do you have an ACN? Yes No ACN (if applicable):					
Trading Address (P.O. box will not be accepted):					
Postal Address (if different from above):					
Trade Type: GST registered: Yes No					
Email: Business Phone:					
No. of Directors/ Owners: No. of Employees:					
Are any of your employees apprentices: Yes No					
Are you Supply Nation certified: Yes No					
Are any of your employees of Aboriginal or Torres Straight Islander Origin: Yes No					
If yes, No. of Employees:					
Section B: Directors/Owners Contact					
First Name: Last Name:					
Mobile/Business Phone: Email:					
First Name: Last Name:					
Mobile/Business Phone: Email:					

Intrec Management Pty Ltd, Intrec Management (QLD) Pty Ltd, INTREC Management (VIC) Pty Ltd, Balance Mechanical Services Pty Ltd

NSW 73 Reserve Road, Artarmon NSW 2064 | QLD 8 Gardner Close, Milton QLD 4064 | VIC Level 2, 95 Coventry Street, South Melbourne, VIC 3205 Tel: 1300 791 639 | Email: nsw@intrec.com.au | Website: www.intrec.com.au | ABN 23 073 821 217



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Section C: Bank Details				
Name of Bank:		Bank Acc name*:		
		(*Third party A/C name will not be accepted)		
BSB:		Bank Account No:		
Accounts Email:		Accounts phone:		
Section D:	Licence Information (app	plicable for subcontractors only)		
State:		Issue:		
Licence Number	:	Expiry:		
State:	[]	Issue:		
Licence Number	·	Expiry:		
	· []			
State:		Issue:		
Licence Number	:	Expiry:		
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Section E: Authorisation				
This form must l	be signed by an authorised person of	the business (as below):		
Director Owner Company Secretary General Manager				
CEO CFO COO Financial Controller Head of Finance				
I certify that all details provided on this form are true and correct and authorize all invoices to be paid to the nominated bank account in Section C.				
Name:				
Signature:				
Position:				
Date:				

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Section F: HammerTech Admin (responsible for safety documentation)

First Name:	Last Name:	
Mobile/Business Phone:	Email:	

Section G: Procore

First Name: Mobile: Job Title:	Last Name Email:
Job Title.	
First Name:	Last Name
Mobile:	Email:
Job Title:	
First Name:	Last Name
Mobile:	Email:
Job Title:	