

Individualised Funding Bureau Payment Authorisation Form Bureau: Anyone who is not the agent or client

Entuen Maximising Independence	This form authorises Enliven to pay invoices direct to bureau. Form to be completed by Client/Agent. Please print information clearly.
PRESBYTERIAN SUPPORT NORTHERN	This form must be submitted at least one week prior to the first payment submission.
Client Name	
Agent Name	
Bureau Name	
Bureau Address	
Bureau Phone Number	
Bureau Email	
Bank Account Details	
Bank Account Name	
Bank Account Number	
Invoice Requirements	
All invoices submitted must	t comply with Whaikaha – Ministry of Disable People's responsibilities which requires
the following information:	
Clients nameDate	
 Worker or business na 	me
Worker or business address and phone number	
• GST number, if applica	ble
 Dates and time of serv 	•
What service was prov	ided
• Cost of the service Submission Process	
	nitted at least one week preior to first payment submission deadline. Bureau must send
	at who will complete an invoice template and submit both documents to Enliven for
processing. Enliven may of	lecline processing an invoice if it does not meet the invoice requirements, or the
· · · · · · · · · · · · · · · · · · ·	abled People's criteria for disability support services.
Payment Terms	
•	ortnightly per Enliven's payment process cycle. Invoices may be processed less
•	December and mid-late January due to PSN account closure dates for holidays. arly. The client/nominated agent is responsible for informing Enliven of any
changes to the above det	
Client/Agent	
Signature:	
Date:	

Date

Signature

Office Use Box