Supplier Details Change Request



Request to Update Details Email

The supplier receives the email to update their details.



eftsure

Dear Accounts Receivable Manager at Agriculture Packard Australia Ltd,

Ana's Demo Customer has received a request to update your details.

For Ana's Demo Customer to ensure your new details are valid we require you to please enter them into the Eftsure system for verification.

Update your details

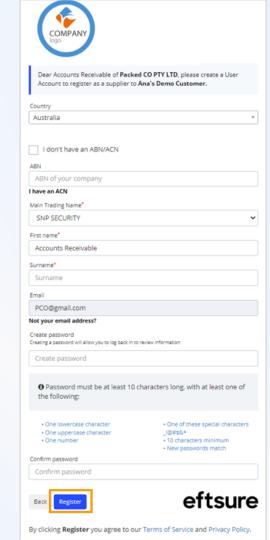
or copy and paste the following url into your web browser: javascript:alert('This button/link is disabled on the email template preview')

Note, If your details have not changed and this is an unexpected request, please contact Eftsure support at support@eftsure.com.au

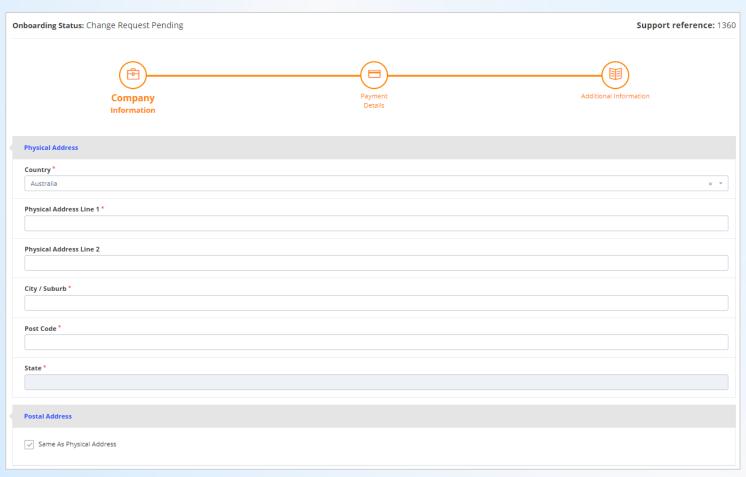
© Eftsure 2023 Privacy Policy for Customers and Suppliers Unsubscribe to emails instantly

Start Change of Details Workflow

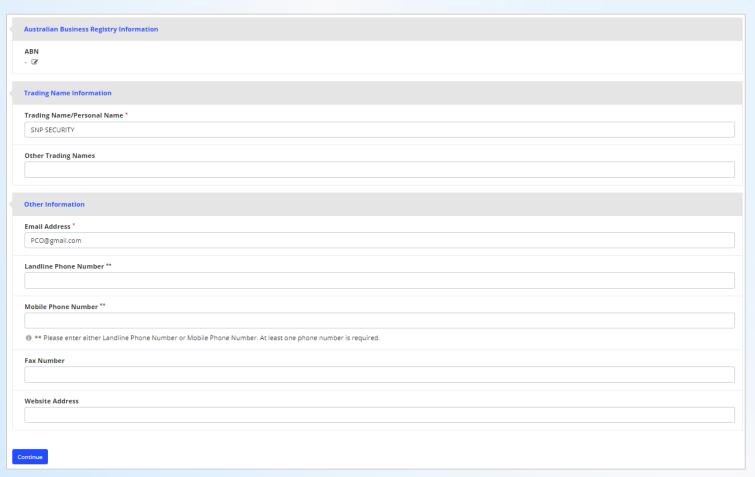
The Supplier enters their details to create an account with Eftsure.



Change of Details Workflow

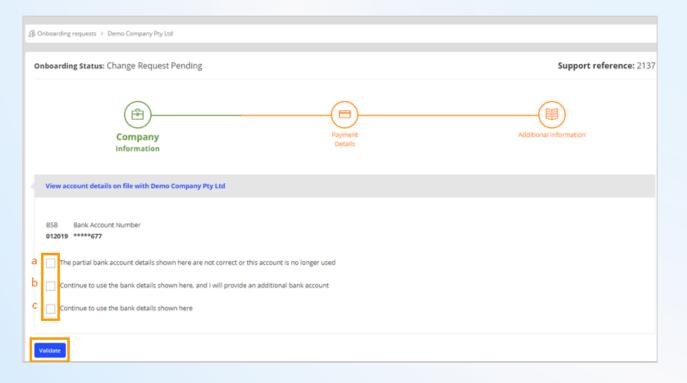


Change of Details Workflow (Cont.)

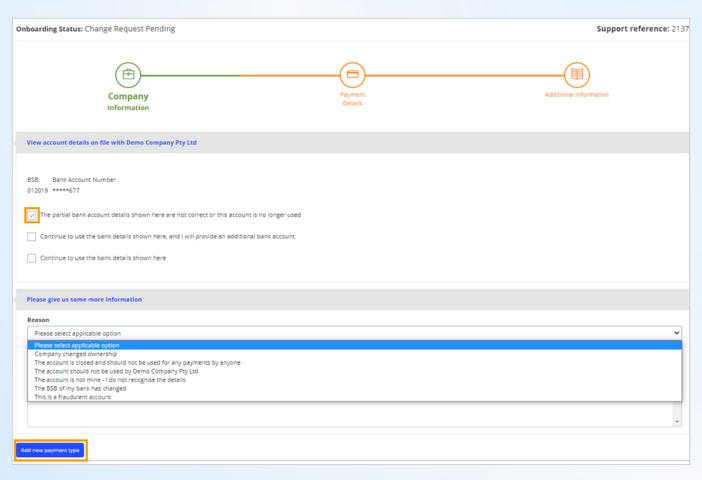


From here, the supplier can:

- a) Indicate that the partial bank account details shown here are not correct or this account is no longer used.
- b) Indicate that they continue to use the bank details shown here and I will provide an additional bank account.
- c) Indicate that they continue to use the bank details shown here.



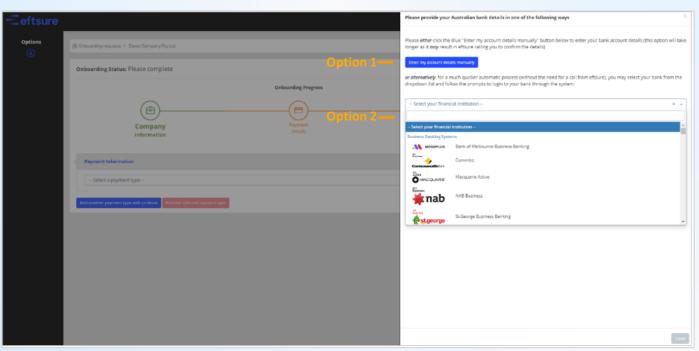
a) The partial bank account details shown here are not correct or the account is no longer used



a) The partial bank account details shown here are not correct or the account is no longer used (Cont.)

From here, the Supplier can either:

Option 1: Enter their bank account details manually Option 2: Enter their bank account details using the bank link



a) The partial bank account details shown here are not correct or the account is no longer used (Cont.)

Option 1:

The Supplier can manually enter the new details.

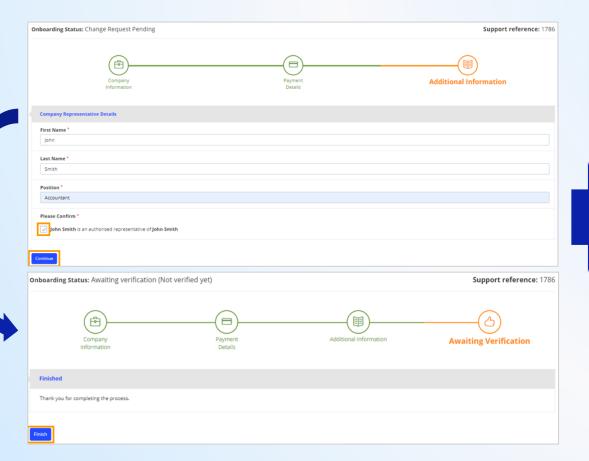


Option 2:

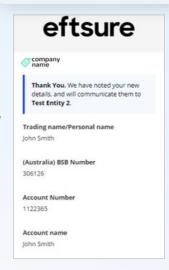
The Supplier can use the bank link

eftsu	re
Please select your	bank and complete the Bank Link process.
unable/unwilling t	k is not available in the list or you are to login to your banking system, please click the w and select Manual - We will call you to verify
titution	
Select your finance	ial institution
Select your finance	ial institution
Select your financ	ial institution
Select your finance	
	l institution –
Select your financia	l institution –
Select your financia isiness Banking Sy MOGOPLUS	l institution –
Select your financia usiness Banking Sy MOGOPLUS AU CommonwealthBark	l institution — rstems Bank of Melbourne Business Banking
Select your financia usiness Banking Sy MOGOPLUS	l institution — restems Bank of Melbourne Business Banking Commbiz

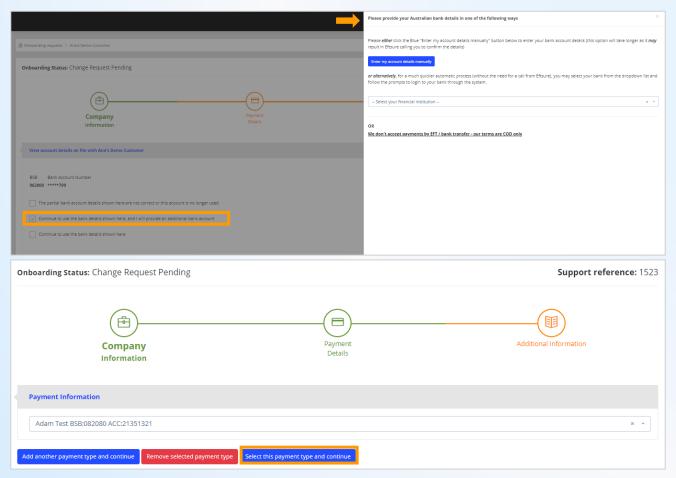
a) The partial bank account details shown here are not correct or the account is no longer used (Cont.)



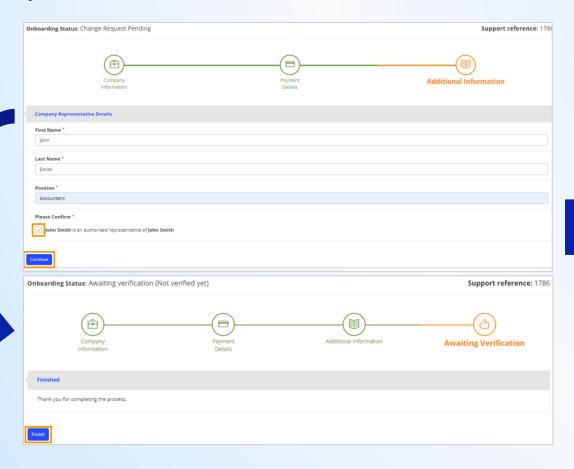
The Supplier receives the following message after completing the verification.



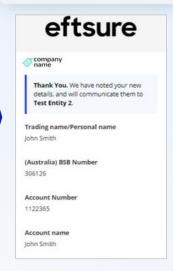
b) Continue to use the bank details shown here, and I will provide an additional bank account



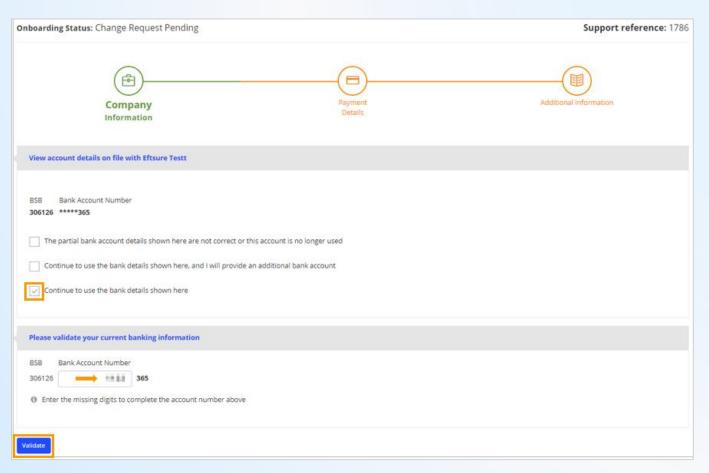
b) Continue to use the bank details shown here, and I will provide an additional bank account (Cont.)



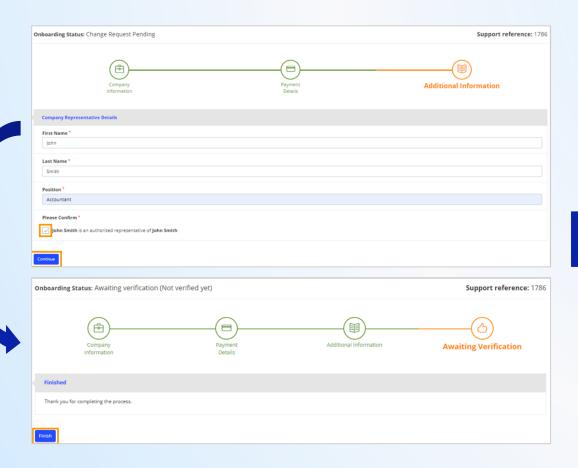
The Supplier receives the following message after completing the verification.



c) Continue to use the bank details shown here



c) Continue to use the bank details shown here (Cont.)



The Supplier receives the following message after completing the verification.

