



**Australian Government**  
**Australian Customs Service**

**ICS EFT client authorisation**

Refer to the *Preparing for CMR imports* booklet for assistance with completing this form.

This form gives authorisation to the selected brokerage to quote their clients nominated bank account details.

**Official use only (Branch ID)**

|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
|  |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|

**Importer / owner**

|  |   |
|--|---|
| Given name and surname <b>or</b> company name: | ABN <b>or</b> Customs client ID (CCID): |
|  |   |

**Details of the account to be debited (all account details must be supplied)**

|                    |                      |
|--------------------|----------------------|
| BSB:               | Bank account number: |
|                    |                      |
| Bank account name: |                      |
|                    |                      |

**Daily account limit (this field will be treated as 'unlimited' if no limit is provided)**

|                      |                          |                        |
|----------------------|--------------------------|------------------------|
| Daily account limit: | Usage period start date: | Usage period end date: |
| \$                   | / /                      | / /                    |

To restrict the authorised daily account limit to a branch within the brokerage please provide the unique branch name below. If a branch is not included the daily account limit will be set at the ABN or CCID level of the brokerage.

Unique branch name (from Establishment of branches form)

**Licensed brokerage details**

|  |  |        |
|--|--|--------|
| Given name and surname <b>or</b> company name: | Brokerage's Customs client ID (CCID) or ABN: |        |
|  |  |        |
| Licensed brokerage contact name:               | Contact phone (business):                    | Email: |
|  |  |        |

**Client authorisation**

I provide the above with authorisation to quote these bank account details on import documentation for payment of charges to Customs.

|  |          |               |
|--|----------|---------------|
| Client given name:   | Surname: | Phone number: |
|  |          |               |
| Client signature(s) (all signatories may be required to sign on joint accounts): |          | Date:         |
|  |          | / /           |

**Note:**

- Where a client has more than one bank account a separate ICS EFT client authorisation form must be completed.
- It is mandatory that clients have only one default bank account. If this is your default account tick this box:

Note: Only original ICS EFT client authorisation forms will be accepted (no photocopies).

EFT registration can take up to 5 working days. To check if it has been processed, please access the ICS and search under the 'Client Summary View' screen, selecting first the 'Bank Accounts' hyperlink and then the 'BSB Number' hyperlink. If it has not been actioned within 5 working days, please ring 1300 558 099 for assistance.

Please send completed form to:

**Postal Address**

Attention: Cargo Support  
Australian Customs Service  
Customs House  
Locked Bag 3000  
Sydney International Airport NSW 2020

**Courier Address**

Attention: Cargo Support  
Australian Customs Service  
Ground Floor, Customs House  
10 Cooks River Drive  
Sydney International Airport NSW 2020