



Section 3: Production Description Details

Please provide product information in the following table (or attach an Excel spreadsheet with equivalent information) for all products that you wish to obtain Variable Measure Numbers.

Your Product Brand Name	Product Description

Guidelines for the allocation and use of Variable Measure Numbers can be found in the [Resources](#) section on our website. It is imperative that these standards are followed when using VMN-13s.

GS1 Australia reserves the right to authenticate your use of GS1 ID keys by checking with GS1 Australia and international services, and for services provided by third parties.

Note: If you wish to cancel a Variable Measure Number, please contact our [Customer Service team](#) or call **1300 227 263**. Advise us by completing a Cancellation of GS1 Identification Keys Notification Form.

Section 4: Further Information

Tick here if you are an Individual/Sole Trader and wish to be de-identified where GS1 Australia shares data to authenticate your barcode numbers ☐

*Section 5: Signature Approval

Your Variable Measure Numbers will be sent to you upon receipt of your **completed application form** and **payment of appropriate fees**. The Variable Measure Numbers allocated to your company are exclusively for your use - you must not assign, licence or allow their use by any other company/organisation.

I/ We _____ declare that I/We have read, understand and shall abide by the Terms and Conditions as set out in my GS1 Australia Subscription Membership and Licence Agreement and the Terms and Conditions and the GS1 Australia Terms of Trade available from the GS1 Australia website www.gs1au.org; and that the information provided by me as the applicant, and in any accompanying documents, is true and correct in every detail, and that when I no longer require these numbers, I will advise GS1 Australia in order for their issue to be cancelled.

Full Name (Director/Company Official) Position

Signature Date

SIGN HERE

/ /

*Section 6: Payment Methods

Payment must be submitted with your application.

To assist with efficient processing of your request, please provide payment using one of the options below. An invoice/receipt for payment will be sent to you with a confirmation email when your request has been processed.

Option A: Direct Debit Payment

- Download the [Direct Debit form](#) and provide with this application form.
- Direct Debit discounts will be applicable on all transactions where the Direct Debit facility is set up to debit a nominated Account.
- Direct Debit via a nominated Credit Card will not attract the standard direct debit discount, however Credit Card processing fees will not be applied.
- Initial payment for allocation of new numbers must be submitted upon application. Direct Debit payment will apply to all future renewal invoices for membership and any registered services.

Option B: Credit Card Payment

- A credit card processing fee applies when paying by credit card, refer to our [Terms of Trade](#). These fees will be applied by GS1 Australia when processing payment.
- If you wish to make a credit card payment over the phone, please call **1300 227 263**.

☐ Visa ☐ Mastercard

Card Holder's Name

Card Number

Expiry Date

CVV

Signature

Date

SIGN
HERE

Option C: EFT Payment

- To facilitate prompt account reconciliation please email your application along with a remittance advice detailing your company name and the invoice/payment details to our [Customer Service team](#).

- GS1 Australia Bank Details

Bank National Australia Bank

Account Name GS1 Australia Ltd.

BSB No. 083 266

Account No. 69615 7718

Please return the completed form with payment to [GS1 Australia](#).

GS1 Australia

Head Office, 8 Nexus Court, Mulgrave VIC 3170

Locked Bag 2, Mt Waverley VIC 3149

T 1300 227 263 | **E** customer.service@gs1au.org | **ABN** 67 005 529 920

www.gs1au.org

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