

Important Information

The Healthcare Item Data Lake is a new initiative to help improve the National Product Catalogue in the Australian Healthcare sector - specifically to enable recipients to search and access more data from suppliers. **Note:** Access is open to NPC recipients or their approved linked organisation.

Note: This form will open in your browser. Please download and save before you start to fill the form in electronically. This form needs to be completed electronically using Adobe Acrobat Reader. Download a free version at https://get.adobe.com/uk/reader/otherversions/

Section 1: Requestor Details

Are you an existing National Product Catalogue recipient?	Yes	No

If you ticked yes, please provide your GLN

If you are not an existing NPC recipient please provide the name of your parent organisation/entity in Section 2 and your organisation's details in Section 5.

Section 2: Contact Details

Company Name/Trading Name	
Contact Name	GS1 Membership Number
Email	Phone
Section 7: Parent Organization	

Section 3: Parent Organisation

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Please	provide	name of	vour parent	organisation,	/entitv	that this	membership	will be linke	nd to.
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If you would like to nominate additional contacts, please provide these as a separate attachment.

Section 4: Fees

If you are a subscribed NPC recipient, your first API connection is included as part of your subscription to this service. Additional API connections will be charged as per below fees.

If you are an organisation linked to an existing NPC recipient (such as an individual hospital within a state health organisation) you will be charged the below fees, unless they agree to cover the costs. We will also need to create your account and obtain approval from the NPC recipient prior to processing your application. Please complete Section 5.

Appropriate payment processes will need be to followed prior to issuing API credentials.

API Set-up Fee: \$1,774.00 (+ GST)

API set-up fee includes:

- Set-up and connection to beta (optional) and production systems
- Technical support
- Initial communication testing in beta (optional) and production

Section 4: Set-up request

API Beta API Production Section 5: Requestor company details (if not an existing NPC subscriber or GS1 Australia member)				
	r business identifier			
Company/Organisation				
Address				
Suburb / City	State / Country	Postcode		
Direct Phone/Mobile	Email			
*Invoice Contact: (If different to above) Your subscription memb	pership invoices are addressed to this person.			
First Name	Last Name]		
Position				
Address				
Suburb / City	State / Country	Postcode		
Direct Phone/Mobile	Email			

Section 6: Signature approval

You will receive API access via email once your request has been processed and payment received.

I/ We ______ declare that I/We have read, understand, and shall abide by the Terms and Conditions of this agreement. I/We also understand the warranties and obligations of the National Product Catalogue and the requirements not to share NPC data.

Payment must be submitted prior to processing your application.

If you require an invoice to be issued, please contact the Customer Support team. The following payments options are available.

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

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- 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

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 DetailsBank National Australia BankAccount 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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