FORM B

For applications to be valid all details must be completed and declarations signed.

PART 1 – COMMUNITY PHARMACY BANKING DETAILS  (Community Pharmacy to complete)

The Community Pharmacy is required to complete the banking details below to enable the Pharmacy Guild of Australia to make payments as detailed in the QUMAX DAA Agreement (Form A).

Bank Name: 
Account Name: 
BSB: 
Account Number: 

CONTACT

QUMAX Support Team
The Pharmacy Guild of Australia
PO Box 7036, Canberra Business Centre ACT 2610
Email: qumax@6cpa.com.au

For more information, please telephone:
QUMAX Hotline: 1300 764 088
NACCHO Phone: 02 6246 9300
Annex A

Agreement to issue Recipient Created Tax Invoices under A New Tax System (Goods and Services Tax) Act 1999

Community Pharmacy: [ABN: ]

AND

The Pharmacy Guild of Australia – National Secretariat ABN: 84 519 669 143

hereby agree:

• that The Pharmacy Guild of Australia – National Secretariat will issue recipient created tax invoices for the supply of goods or services relating to the Quality Use of Medicines Maximised for Aboriginal and Torres Strait Islander People (QUMAX) Programme by the community pharmacy for a period of time commencing at the date of the QUMAX Service Agreement until the Agreement is terminated with the consent of both parties, or is no longer effective as a result of the requirements relating to recipient created tax invoices no longer being met by The Pharmacy Guild of Australia – National Secretariat or the community pharmacy;

• that the community pharmacy will not issue tax invoices in respect of any supplies covered by this agreement;

• that the community pharmacy acknowledges that it is registered for GST at the time of entering into this agreement with The Pharmacy Guild of Australia – National Secretariat;

• that the community pharmacy will notify The Pharmacy Guild of Australia – National Secretariat if the community pharmacy ceases to be registered for GST;

• that The Pharmacy Guild of Australia – National Secretariat acknowledges that it is registered for GST at the time of entering into this agreement;

• that The Pharmacy Guild of Australia – National Secretariat will notify the community pharmacy if The Pharmacy Guild of Australia – National Secretariat ceases to be registered for GST;

• that The Pharmacy Guild of Australia – National Secretariat will indemnify the community pharmacy for any liability for GST and/or penalty payable by the community pharmacy that has arisen directly as a result of an underatement of the amount of GST payable, as disclosed on a recipient created tax invoice issued by The Pharmacy Guild of Australia – National Secretariat in respect of a supply covered by this agreement;

• that The Pharmacy Guild of Australia – National Secretariat will not indemnify the community pharmacy for any liability for GST and/or penalty payable by the community pharmacy as a result of the community pharmacy failing to comply with any or all of its taxation obligations or actions which are outside of the control of The Pharmacy Guild of Australia – National Secretariat;

• that The Pharmacy Guild of Australia – National Secretariat will issue to the community pharmacy a copy of the recipient created tax invoices issued under this agreement and retain the original copies for its own records;

• that The Pharmacy Guild of Australia – National Secretariat will issue the community pharmacy an adjustment note where a supply made under this agreement is subject to an adjustment event [as defined by Subdivision 19-A of the A New Tax System (Goods and Services Tax) Act 1999];

• that all recipient created tax invoices or adjustment notes issued to the community pharmacy by The Pharmacy Guild of Australia – National Secretariat under this agreement will contain all necessary information as required under the A New Tax System (Goods and Services Tax) Act 1999 and A New Tax System (Goods and Services Tax) Regulations 1999 (Statutory Rules 1999 No.245); and

• that The Pharmacy Guild of Australia – National Secretariat will not issue a recipient created tax invoice earlier than the date of effect of its GST registration, or for any supply received before that date and that The Pharmacy Guild of Australia – National Secretariat will not issue a recipient created tax invoice on or after the date of effect of the cancellation of its GST registration, or for any supply received on or after that date.

Signed by: [Signature]
Title: Chief Operating Officer
on behalf of The Pharmacy Guild of Australia – National Secretariat

Signed by: [Signature]
Title: [Title]
Date: [Date]

on behalf of Community Pharmacy