## **GIRO Form Submission Instructions**

- 1. Check if you have an Existing GIRO Account with NEA:
  - a. You can check your Vendor Record status on Vendors@Gov.
- 2. If you have an Existing GIRO account:
  - a. Kindly ensure your Vendor Record is active on Vendors@Gov.
  - b. If necessary, please update your bank account details and/or any other relevant details.
- 3. If you <u>do not</u> have a GIRO Account:
  - a. Please create a <u>New</u> GIRO Account by creating a Vendor Record in <u>Vendors@Gov</u>.

## 4. Assistance:

- a. For user guides and technical assistance, please visit Vendors@Gov.
- 5. If you require the manual GIRO form, please visit this link.