John Lewis Partnership

Data Validation Form (DV1)

Please complete this form to ensure the data we hold for you is accurate and complete. This form is also used to notify us of any new changes to your account.

IMPORTANT

Please save a copy of this form to your PC before entering any information The secure lock down functionality will not work unless saved down

Failure to complete this form fully and accurately may delay payment

| Reasoning | | |
|-------------------------------------------------------------------------------------|--|--|
| Are you completing this form for validation purposes or notifying us of a change to | | |
| your details | | |
| Completing for data validation purposes | | |
| Notifying us of change to your details | | |
| If change of details please summarise | | |
| what details you are amending | | |
| Supplier Details | | |
| Supplier name | | |
| Supplier number | | |
| Address | | |
| Postcode | | |
| Telephone number | | |
| Email address for remittances | | |
| UK VAT registration number | | |
| Company registration number | | |
| If you are registered for the Construction Industry Scheme (CIS) with HMRC | | |
| UTR number | | |
| NI number or company registration | | |
| Bank Details | | |
| Bank/ building society | | |
| Account name | | |
| Account number | | |
| Sort code | | |
| Branch | | |
| Primary Authorisation | | |
| Name | | |
| Position in business | | |
| Telephone number | | |
| Email | | |

| Date | | |
|----------------------------------------------------------------------------------------|--|--|
| Signature of approver | | |
| (By ticking this box you confirm payments are to be made into the bank account quoted) | | |
| Secondary Authorisation | | |
| Name | | |
| Position in business | | |
| Telephone number | | |
| Email | | |
| Date | | |
| Signature of approver | | |

(By ticking this box you confirm payments are to be made into the bank account quoted)

Click here once fully complete to lock your information *IMPORTANT*

Please check the details are correct as once locked, details cannot be amended

| For Internal Use Only | |
|--------------------------|--|
| Administrator | |
| Approved By | |
| Date | |
| Bank Detail Verification | |