

A message from GM³



26 FEBRUARY 2025

Dear Vendor,

Following on from our latest GM³ update earlier this month, as we transition from South32 to GM³, we are maintaining the same processes, including the 'lift-and-shift' of all vendor and supplier data. This approach ensures continuity and minimises disruption for our business and yours.

We are targeting a go-live date in May, with a specific date to be finalised next month.

In the meantime, we would like to share the following important details that we need you to action.

Based on our current vendor data, you have been identified as an **ERS (Evaluated Receipted Settlement)** supplier.

1. What is ERS?

ERS is an automated invoice processing system that generates invoices based on goods receipts. This eliminates the need for manual invoice submissions, streamlining the process, reducing administrative workload, and increasing efficiency.

2. ERS vs. Non-ERS – 'Key Benefits'

ERS Benefits:

- Faster processing times
- Reduced manual invoicing
- Streamlined payment process
- Improved invoice accuracy

Non-ERS Benefits:

- Greater flexibility in submitting invoices manually

- Direct control over invoice submission

3. RCTI Agreement (Recipient Created Tax Invoice)

As part of the ERS process, we have attached the **RCTI Agreement** to this email. We require a signed RCTI agreement between your company and ICH so we are legally able to operate using the same seamless process outlined above. This is also an Australian Tax Office (ATO) requirement.

Please e-sign and return the agreement as soon as possible to GM3Supply@gm3.au.

Once received, we will review, countersign, and send you a copy of the executed document – for your records.

4. Opting Out of ERS

If you do not wish to continue as an ERS supplier, please notify us as soon as possible. In this case, we will provide you with details about our **manual supplier portal** for invoice postings, and you will be able to submit invoices manually.

This communication is specifically for ERS suppliers, but if you wish to opt out, please let us know so we can update our records accordingly. We will send you further information about the manual invoice posting portal soon.

If you have any questions or need clarification, please contact your GM³ representative or email us at GM3Supply@gm3.au

Again, we appreciate your continued collaboration and look forward to keeping you informed throughout this process.

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GM³

www.gm-3.com.au

