

Changing company addresses

When a company or officer changes their address, they'll need to notify ASIC by completing a **Change a company's details 484 Form**.

To avoid any fees or penalties, this form should be lodged within 28 days of the change occurring.

You can lodge Form 484 to make changes to the following address types:

- **Registered office**—the address ASIC send your company correspondence to. This address can be the same as company's principal place of business, but it can't be a PO box.
- **Principal place of business**—the main address where you conduct business. This address can't be a PO box.
- **Officeholder or Member residential address**—When appointing a director, alternate director, secretary or issuing shares to a member, you need to provide ASIC their residential address. If this address changes, ASIC must also be notified. The address can't be a PO box.

To change the company address

1. [Open the form](#).
2. From the **Notification of company changes - Form 484** page, select **Change of address**. The **Change of address** options appear.
3. Type the new address in the **New address** field. A list of valid address suggestions appear.
4. Select the correct address from the list of suggestions. The **Street address**, **Country**, **State** and **Suburb** fields populate.

Using an overseas address?

If the new address is an overseas address, click **Manually enter address**. Type the new **Street address**, **Country** and **Locality** (i.e. suburb, province or region) in the relevant fields.

5. If the address is shared across multiple companies, officers or members, you'll be

asked if you want to update the address for those entities. Select the clients you also want to update to create a 484 form for each entity.

Client detail updates ×

Changes to this company could affect (3) other companies. These companies share information, so you might also need to update their records. Select the companies below, and we'll create a 484 form for each impacted client. All you need to do is review the changes, then send the form to your clients for signing.

<input checked="" type="checkbox"/>	Impacted client	Type of change	Previous detail	Updated detail
CHANGES TO ALISON LAVENDER				
<input checked="" type="checkbox"/>	LAVENDER FIELDS PTY LTD	Shareholder address	123 Lavendalien Avenue CREM...	900 BOURKE STREET MELBOUR...
<input checked="" type="checkbox"/>	LAVENDER FARMS PTY LTD	Shareholder address	123 Lavendalien Avenue CREM...	900 BOURKE STREET MELBOUR...
<input checked="" type="checkbox"/>	LAVENDER FLOWERS PTY LTD	Shareholder address	123 Lavendalien Avenue CREM...	900 BOURKE STREET MELBOUR...

6. Select the type of address you want to apply changes to.

7. Optionally, select the effective date.

You can click **Preview Form 484** to check the form before you finish preparing it.

8. Click **Continue and prepare forms**.

9. Select the signatories.


You can select multiple signatories.

To edit the required signatories of a form, go to the [Client lodgements](#) page.

10. Enter the details of the meeting held for the change of address.

11. Click **Create forms**.

12. Click the ellipsis button for the form you created and choose **Send for signing via portal**. The **Create task** page appears.

If you regularly send **Form 484** with the same text, you can save time by using one of your practice's [task templates](#) to automatically fill in the Title and Description fields. Just click **Apply a template** ( **Apply a template**).

13. Complete the details on the page.

When you select the client, you can see the documents that will be sent as part of the change you've made. Use the **Signature required** option to indicate if any documents need signing.



14. Click **Create task** for the selected client.

To change the address of an officeholder or member across multiple companies

When you've [edited the details of a client or contact](#) who is also a company officeholder or member, MYOB Practice detects that Corporate admin's data is different from ASIC's records. The Client lodgements page will display the following warning message if there are any differences:

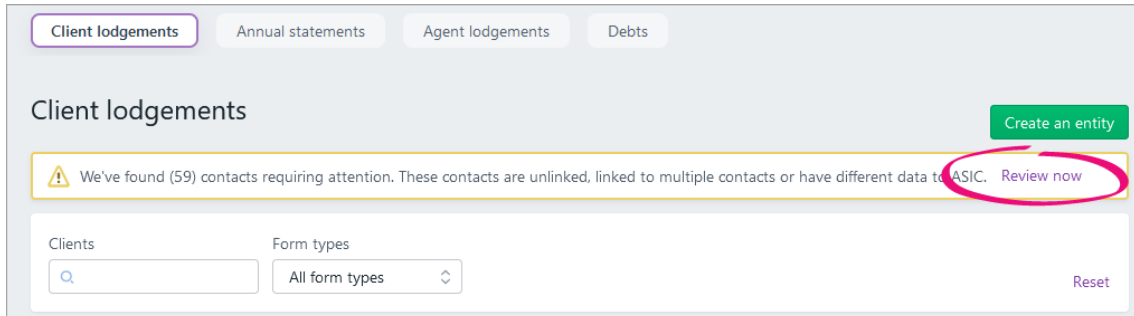
 We've found (6) contacts requiring attention. These contacts are unlinked, linked to multiple contacts or have different data to ASIC. [Review now](#)

You can also begin a bulk update for an officeholder or member from two other areas:

- For your general contacts, go to **Contacts > Contacts List**, select your contact, scroll down to ASIC information and click **Bulk update** ( **Bulk update**).
- For your clients, select the relevant client from the client sidebar, click **Corporate admin** from the top menu bar and click **Bulk update** ().

1. Go to **Corporate admin > Client lodgements**.

2. In the warning message near the top of the page, click **Review now**.



The screenshot shows the 'Client lodgements' page with tabs for 'Client lodgements', 'Annual statements', 'Agent lodgements', and 'Debts'. A warning message is displayed: 'We've found (59) contacts requiring attention. These contacts are unlinked, linked to multiple contacts or have different data to ASIC. [Review now](#)'. The 'Review now' link is circled in pink. Below the warning, there are filters for 'Clients' and 'Form types', and a 'Reset' button.

3. Under **Review contacts**, find your clients and contacts in the list.

4. Select the relevant client or contact records that require the bulk update.

5. Click **Bulk update** ().

6. In **Bulk update**, read the information and click **Continue**.

7. Select **Change of address**.

You can also bulk update a change of name at the same time. Learn more about [bulk updates for changing a name](#).

8. If the fields don't automatically fill in the correct address, type the address in the **New address** field. A list of valid address suggestions appear.

9. Select the correct address from the list. The **Street address**, **Country**, **State** and **Suburb** fields will populate.

Need to enter an overseas address?

If the new address is an overseas address, click **Manually enter address**. Type the **Street address**, **Country** and **Locality** (i.e. suburb, province or region) in the relevant fields.

10. Click **Continue**.

We'll automatically select the signatories for each company affected by the change. You can view and change the chosen signatories under **Signatory selections**.

11. If you want to change a company's signatory or change the companies that are included in the change of address, click the relevant option in the **Signatory selections** section:

- **Exclude company**—exclude the company from the bulk update.
- **Include company**—include the company in the bulk update.
- **Change signatory**—change the signatory for the bulk update.

When you select a signatory, you can tick **Use the selected signatory for all other companies where applicable** to re-use the selected signatory for other companies. This will automatically update all applicable companies to the selected signatory.

If you can't see **Change signatory** option, the company hasn't got any other possible signatories.


12. Click **Continue**.

13. On the **Confirmation** page, under **Authorisation form(s)** section, click the document name to download a PDF copy.

14. Check that all the details are correct.


15. On the **Confirmation** page, click **Submit**.

To filter the Client lodgements page to bulk updates only, click the drop-down under **Form types** and select **Bulk update**. Click the **Outstanding** status to see any bulk updates you've already started.

16. In **Client lodgements**, find the bulk update you've just created and click the ellipsis ().


17. Select **View summary**.

18. Under **Authorisation form(s)**, select **Send for signing via portal**. The **Create task** page appears.

If you regularly send **Form 484** with the same text, you can save time by using one of your practice's [task templates](#) to automatically fill in the **Title** and **Description** fields. Just click **Apply a template** ( **Apply a template**).


19. Complete the details on the page and click **Create task**.

Once all the forms have been signed, the bulk update's status will change to **Ready to begin**.

20. If you closed the bulk update, re-open it in **Client lodgements** by clicking the ellipsis () and selecting **View summary**.

21. In **Bulk update**, click **Begin bulk update**.

22. If the bulk update fails, you can download the validation report and check what went wrong:

- a. In **Client lodgements**, find the rejected bulk update and click the ellipsis ().
- b. Select **Download validation report**.

To manage your bulk update documents and so you've got proof of its lodgement, you can:

- [add more profiles your documents](#) to identify them as belonging to multiple clients.
- check the ASIC document number:
 1. Select the relevant company from All Clients and click Corporate Admin.
 2. Select the Officers tab.
 3. Look under Officers change register for the ASIC document number.

Once ASIC have accepted the form, you'll receive the following message on the **Client lodgements** page to let you know that ASIC have updated their records, so you might want to update yours.

 We've found (6) contacts requiring attention. These contacts are unlinked, linked to multiple contacts or have different data to ASIC. [Review now](#)

Click [Review now](#) to view the changes, and choose whether you want to update the contact's address in MYOB Practice.

If you choose to update the address in MYOB Practice, we'll also update their contact details in AE/AO. These changes can take up to 5 minutes to appear in AE/AO.