

Direct Link Furniture Process

- Client selects items from the Direct Link catalogue
- Practitioner keeps abreast of the Direct Link Price Guide.

**STEP
01**

- Practitioner completes the Order form
- Practitioner emails the Order form to info@dlfd.com.au

**STEP
02**

- Direct Link email a Quote in the name of The Salvation Army to the practitioner
- Practitioner attaches the Quote to the FSP Application form

**STEP
03**

Direct Link deliver goods and email a tax invoice in the name of The Salvation Army to the practitioner.

**STEP
04**

- Practitioner attaches the tax invoice to the Payment Request Invoice Upload form in My Submission

**STEP
05**

