

Group Credit Card Authorisation Form

This form is required to be completed in full with signatures and returned to us prior to the commencement of any hire. All first orders must be paid for on COD terms. If you do not wish for your credit card details to be used in future hires, please also indicate your preferred payment method below or request an account application.

PAYMENT OPTIONS

BY EFT: Our bank details are:

Bank: Westpac
Branch: Mascot
BSB: 032-035
Account no: 258 104
Account name: Botany Access Pty Ltd

Bank: Westpac
Branch: Mascot
BSB: 032-035
Account no: 332 706
Account name: Newcastle Access Pty Ltd

Bank: Westpac
Branch: Mascot
BSB: 032-035
Account no: 320 238
Account name: Brisbane Access Pty Ltd

Bank: Westpac
Branch: Mascot
BSB: 032-035
Account no: 370 294
Account name: Victoria Access Pty Ltd

IN PERSON

Pay personally, by cash or EFTPOS (we accept Visa, MasterCard, and American Express) Please have completed signed form from the card holder returned.

Office Hours are: **Monday- Friday 7:00am-5:00pm**

CUSTOMER INFORMATION

Company Name _____ ABN: _____
 Billing Address _____ Office: _____
 _____ Mobile: _____
 Email Address _____

Account Type: Visa MasterCard AMEX EFT PO REQUIRED

Cardholder Name _____

Account Number --- Last four digits only required

Expiration Date /____/____ CCV (3 digit number on back of Visa/MC, 4 digits on front of AMEX) _____

Signature _____ Printed Name _____

Please tick if phone call is required prior to processing card for payments due in relation to hire.

In signing this, I authorize the accounts department to debit this credit card for any amounts owing. I agree to be bound by Victoria Access Pty Ltd Terms and Conditions available online at <https://www.accessvictoria.com.au/>. All information given on this form will be kept strictly confidential.

OFFICE USE ONLY-	Date: ___/___/___	Estimated amount: \$ _____	(Inc. Gst)	Sales Rep: _____
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