

PAYMENT AUTHORITY

Payment is required in advance for equipment and services obtained from Conveying and Hoisting Solutions Pty Ltd for **Hire Contract or Quote #** _____

Please complete the below details. The completion of this form and the signature of the card holder, authorises Conveying & Hoisting Solutions Pty Ltd to make periodic charges in advance, against this card for goods and services as described by the invoice to which the payments relate. All invoices will be forwarded with a copy of the card receipt. Payments will be periodically deducted on the below schedule throughout the life cycle of the hire period.

1. Deposit prior to delivery (2 weeks' rental, delivery/installation & pick up/dismantle)
2. Midmonth (ongoing hires)
3. End of month (ongoing hires)
4. End of hire (once the equipment is returned)

The card holder authorises the periodic payment system to remain in force until the hire period ends, the equipment has been returned and any cleaning or damage charges assessed.

Company Name: _____

Email Receipt to: _____

Card Type Visa Mastercard AMEX – 0% fees on all cards

Card Number _____

Card Expiry ____ / ____

CCV Number ____ 3 digits on the rear of Visa and Mastercard or 4 digits on the front of AMEX

Name on Card _____

Card Signature _____ **Date** _____



0% Surcharge on all cards