

TERMS AND CONDITIONS FOR PAYMENT OPTIONS

Direct Deposit

Account Name: Preemptive Consulting Pty Ltd,

Bank: ANZ, BSB number: 012 812, Account number: 2530 61653

Send a copy of the deposit slip to Preemptive by faxing to +61 2 62999062 or Emailing to accounts@preemptive.com.au so that goods can be released.

Credit Card

Fill out the details below for Credit Card Payments and Fax back to +61 2 62999062 or email to accounts@preemptive.com.au, thanks.

Company Name: _____

Contact Name: _____

Contact Number: _____

Fax Number: _____

Date: _____

We/I hereby authorised Preemptive to charge:

Preemptive Invoice/Quote/Renewal Notice #: _____

Amount to charge: \$ _____ plus Credit card Processing fee & GST.

Please note a manual credit card processing fee of 3.6% + 0.30 cents applies for payments

Please Circle one VISA MASTERCARD

Card No: _____

Security Code (last 3 or 4 digits) : _____

Name on Card: _____

Card Holders Signature: _____

Expiry Date on card: ____/____

Billing post code (Zip code): _____