BEN #: _____

Automatic Credit Card Authority Application Form

This form can be posted to PO Box 343 LEICHHARDT NSW 2040 or faxed to 1300 781 476.

Account Name | Creative Telcom Account #

Postal Address

State | Postcode

Card Type ✓ | Diners | VISA | Mastercard | Bankcard | Amex

Card Number | Expiry Date (month/year)

Cardholders Name

I/We authorise and request Creative Telcom Pty Ltd to debit the credit card (detail provided above) for the outstanding amount on the bill due date shown on the account. I/We agree that Creative Telcom Pty Ltd will be advised of any changes to the credit card details or account information immediately.

Signature(s) | Date / /

Automatic Credit Card Authority Agreement

You have requested that Creative Telcom Pty Ltd debit amounts that may from time to time become due in respect of your telephone account(s) from the credit card account nominated in your Automatic Credit Card Authority. We advise you a) to confirm the account details by checking a recent statement from your Financial Institution; and b) that your request must be signed in the same way as the account signing instruction held by your Financial Institution. If you are uncertain about any of these items please check with your Financial Institution before completing your Automatic Credit Card Authority. You are responsible for ensuring that the account you nominated has sufficient funds available to pay each debit when it becomes due. You must tell us if you close or change the account you nominated. Where the due date falls on a non-business day we will draw the amount on the next business day. If you are uncertain as to when the debit will be processed to your account you should contact your Financial Institution directly. You may cancel your Automatic Credit Card Authority, stop or defer an individual debit or request a change to the direct amount by contacting us. An alternative form of payment may be required. We must receive your notification at least 10 business days prior to the next due date to process your request in time. If you believe that a debit has not been correctly processed you should contact us immediately. If you are not satisfied with your reply, you should contact your own Financial Institution. If debits are returned unpaid by your Financial Institution we will either attempt to debit from your nominated account again or we will contact you to arrange another way of paying. We reserve the right to cancel the Automatic Credit Card Authority arrangement if one or more debits are retuned unpaid by your Financial Institution. We will keep all information relating to your account private and confidential. You consent to us using or releasing your account information to investigate any claim for possible incorrect debits. You fully indemnify us against any losses, costs, damages and liability that we suffer as a result of your giving us incorrect or false information in your Automatic Credit Card Authority. Your indemnity continues after this Agreement is ended. These arrangements are subject to change. We will provide 14 days notice of any changes.