



Just in Time Payment Service (Credit Card)

This form can be posted to PO Box 361, Balmain NSW 2041 or faxed to 1300 766 153

Our “**Just in Time**” payment service allows you to automatically pay for your account on the latest possible date before late fees may be applied. It also reduces our administration expenses which **increases the funds available for mission**.

Title First Name Last Name M28 Customer Number

Address State Postcode

Card Details

Card Type Bankcard Mastercard Visa Amex Diners

Card Number - - -

Expiry Date mm/yy

Name on card _____

I/We authorise and request M28 Telecom 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 M28 Telecom will be advised of any changes to the credit card details or account information immediately.

Signature _____ Date _____

Automatic Credit Card Authority Agreement

You have requested that M28 Telecom 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 returned 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.