

Credit Card Automatic Payment Authority

Marach Pty Ltd T/A Choice Building Products



Company Name: _____

Phone: _____

CREDIT CARD DETAILS

Card Type: Visa | MasterCard | Bankcard

Card Number: _____

Name on Card: _____

Expiry Date: _____

Signature: _____

AUTHORISATION

By signing this document I/we are in agreement with the terms and conditions outlined below and hereby authorise Marach Pty Ltd T/A Choice Building Products to automatically debit the aforementioned credit card in accordance with the following:

- Option 1:** At the time of order.
- Option 2:** The amount due each month according to the terms of my/our credit account.

Signature: _____ Date: _____

Name: _____

TERMS & CONDITIONS

1. There are no fees charged by Marach Pty Ltd to the Customer for payments made via Visa or MasterCard.
2. It is the Customer's responsibility to ensure sufficient cleared funds are in the nominated credit card account when the payments are to be drawn.
3. Marach Pty Ltd may cancel this automatic payment authority (amongst other reasons) if the Customer's nominated credit card is declined on two or more occasions.
4. If a debit on the above nominated credit card is declined after two or more attempts, Marach Pty Ltd will contact the Customer to make alternative payment arrangements, otherwise normal debt collection procedures will follow to recover the debt.
5. The Customer's account details will be kept private and confidential in accordance with the Payment Card Industry (PCI) Data Security Standards (DSS) to be disclosed only at the Customer's request or to a Financial Institution in connection with a claim made to an alleged incorrect or wrongful debit.
6. A receipt will be issued to the Customer once the automatic payment has been processed.
7. The Customer may cancel the automatic payment request by providing written advice to Marach Pty Ltd at least 10 working days before the payment is due.
8. Customer's may dispute any amount Marach Pty Ltd draws under the automatic payment request by contacting 08 9452 2551 with the details of the disputed amount.

