

Centre-Based: NQF Resources and Subscription  
Up-front payment \$1500

Payment Authority



Centre Support

Service Name: \_\_\_\_\_

Trading Name: \_\_\_\_\_

Surname : \_\_\_\_\_ Given Name : \_\_\_\_\_

Phone : \_\_\_\_\_ Mobile: \_ Email : \_\_\_\_\_

\_\_\_\_\_ Postal Address : \_\_\_\_\_

Suburb/Town: \_\_\_\_\_ State: \_\_\_\_\_ Post Code: \_\_\_\_\_



**\$1500**

**EFT**

**BSB: 112 879**

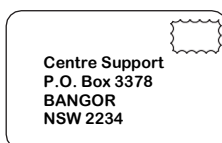
**Account: 156 111 217**

**Account Name: Centre Support Pty Ltd**

**Pay by Cheque**



**\$1500**



**P.O. Box 3378  
BANGOR NSW  
2234**

**Credit  
Card**

**\$1500**

☐ VISA ☐ MasterCard ☐ AMEX ☐ Diners

Card Number: \_\_\_\_\_

Expiry Date: \_\_\_\_\_ / \_\_\_\_\_ Card Holder Name: \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
D D M M Y Y Y Y

I / We authorise Centre Support Pty Ltd to debit my/our account at the Financial Institution identified above in accordance with the Payment Details stated above and as per the Service Agreement provided.

Fees / Charges : Visa/Mastercard 1.64% (min \$0.99) Amex/Diners 4.4% (min \$0.99)

**We can debit  
your  
Bank Account  
\$1500**

Financial Institution: \_\_\_\_\_

Account Name: \_\_\_\_\_

BSB: \_\_\_\_\_ Account No: \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
D D M M Y Y Y Y

I / We authorise Centre Support Pty Ltd to debit my/our account at the Financial Institution identified above in accordance with the Payment Details stated above and as per the Service Agreement provided.

**Fax to: 1800 308 029**



Centre Support Pty Ltd

Ph: 1800 440 102 Fax: 1800 308 029

## SERVICE AGREEMENT

I/We acknowledge that the bank account or credit card details we provide have been verified against a recent bank statement to ensure accuracy. If uncertain I/We have contacted the financial institution. We authorise:

- Centre Support to verify details of my/our account with my/our financial institution
- the Financial Institution to release information allowing Centre Support to verify my/our account details

I/We acknowledge that it is my/our responsibility to ensure there are sufficient cleared funds in the nominated account to enable the payment to be honoured. If there are insufficient funds available, I/We authorise Centre Support to attempt to reprocess any unsuccessful payments, and acknowledge that:

- Centre Support will not be held responsible for any fees and charges that may be charged by my/our financial institution
- I/We are responsible for any fees and charges associated with each unsuccessful payment deduction plus any financial institution charges and collection fees, including any solicitor fees and collection agent fees appointed by Centre Support.

I/We acknowledge that Centre Support must provide 14 days notice if proposing to vary the terms of the payment arrangements.

Centre Support will keep information about your nominated account at the financial institution private and confidential unless this information is required to investigate a claim relating to an alleged incorrect or wrongful debit, or otherwise required by law.