

COMPLETE ALL SECTIONS

I / We _____ authorise Kommand Pty Ltd to debit my / our Credit Card, details as listed below, for all charges relating to the following: (Select One)

Hiring Number:

Date:

Invoice Number:

Date:

Job Reference:

Date:

CARD DETAILS

Card Details: (Circle One) Visa Mastercard Other:

Card Holders Name:

Card Holders Address:

Card Number: _____ / _____ / _____ / _____

CCV Number:

Expiry Date:

ACKNOWLEDGEMENT

Despite that fact that no credit has been granted and that all transactions must be prepaid, there may be occasions where Kommand Pty Ltd withholds payment for the final invoice (for items including but not limited to freight, repairs, parts supplied, additional hire charges and damage). In those circumstances I understand that:

- A credit card surcharge of 1.75% applies to the value of the transaction.
- I have given Kommand Pty Ltd authority to direct debit my valid credit card to clear my balances owed when payment on my account is due.
- Kommand Pty Ltd may debit funds in advance for periods more than the expected hire term and refund any overcharge upon return of equipment.
- I am duly authorised to execute this application on behalf of the Hirer.

Client Signature:

Date:

Client Position:

Driver's Licence No:

**** Form is not valid unless returned with a photocopy of both sides of the signatory's driver's licence ****

**** Note: no credit has been applied for by completing this document. All transactions must be prepaid ****