



Nepean Regional Security Credit Card Deduction Authority

Customer Name:					
Name of Company Representative:					
Position:					
We authorise Nepean Regional Security Pty Ltd to arrange for funds to be debited from my / our account as detailed below.					
One off: (please tick to indicate)		Invoice Number:		Payment Amount:	
OR:					
Monthly Account (please tick to indicate)		Payment Amount:			
<ul style="list-style-type: none"> Monthly account processing will take place on the 1st day of the month, or the next business day thereafter. Written notification is required to cancel this authority and this request should be sent to Nepean Regional Security at least 48 hours prior to the debit date. 					
Cardholders Name:					
Please charge my credit card: (please tick)		Mastercard		Visa	
Card Number:					
Expiry Date:			CCV No:		
<p>I/ We understand and acknowledge that:</p> <ol style="list-style-type: none"> 1. Nepean Regional Security may, by prior arrangement and advise to me / us, vary the amount of future debits; 2. It is the responsibility of the customer to ensure that CLEAR funds are available in the account on any due date; 3. Debit frequency will be monthly on the 1st day of the month 4. If an item is returned unpaid by your financial institution you may be liable for any dishonour fees charged by your institution. 					
Signature of applicant:					
Date:					
Please return to admin@nepeanregionalsecurity.com.au or fax back to 02 4722 8231					