

PAYMENT TERMS & CONDITIONS

Please fill in required fields below. After filling in form email to vethospital@willinga.com.au

All fees and costs must be paid on the earlier of discharge of animal or within 20 days of issue of invoice.

Interest on late payments will be charged at a rate of [1.55]% per month and a late payment fee of \$15 will be applied to all reminder notices issued for unpaid invoices.

We do not accept Diners Club or American Express cards for payment.

All fees are exclusive of Goods & Services Tax. Goods and Services Tax will be added to the invoice for any taxable supply.

PAYMENT DETAILS

CREDIT CARD

NAME ON CARD: _____ CARD NUMBER: / / /

EXPIRY DATE: / VISA MASTER CARD

CARDHOLDER SIGNATURE: _____

NAME OF SIGNATORY (IF CORPORATE CARD): _____

By providing your credit card details and signing above, you authorise us to charge the amounts invoiced to you for the treatment of your animal on the earlier of discharge of your animal or within 20 days of issue of invoice.

EFT

NAME: WILLINGA PARK OPERATIONS PTY LTD _____

BSB: 062-000 _____

ACCOUNT NUMBER: 19225441 _____

REFERENCE: INVOICE NUMBER & SURNAME _____