

# PAYMENT TERMS & CONDITIONS

Please fill in required fields below. After filling in form email to [vethospital@willinga.com.au](mailto:vethospital@willinga.com.au)

All fees and costs must be paid on the earlier of discharge of animal or within 3 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 \_\_\_\_\_