



RECURRING CREDIT CARD PAYMENT AUTHORITY

By signing this document, I/We authorise **Greenhouse Creative Pty Ltd** with **ABN 41 101 179 079**, to debit my/our credit card, detailed in the Schedule below. I/we must pay you when due under the arrangement between us.

This authority is to remain in force until the Final Payment Date specified or further notice if no Final Payment Date is specified.

The Schedule

Customer Name: _____

Card Holder Name: _____

Credit Card Number: : _____

Expiry Date: __ __ __ __ CCV: __ __ __

Fixed Amount: \$ _____, _____, _____ or

Variable Maximum Amount: \$ _____, _____, _____

Frequency of Payments: _____

First Payment Date: _____/_____/_____

NOTE: Subsequent payments will be taken from your nominated credit card on the **7th** for your payment frequency, or on the next business day if this falls on a non-business day.

Final Payment Date: _____/_____/_____

Payment Details: _____

Only persons authorised to operate credit card must sign here:

Signed: _____ Date: _____

Signed: _____ Date: _____

Payments will attract a 2% credit card surcharge:

