

CUSTOMER DETAILS REQUEST FORM

Please complete this form and return to Reef imaging by one of the following options:

- Fax: (02) 9526 5003
- E-mail: accounts@reefimaging.net
- Mail: PO Box 2922, Taren Point NSW 2229

This form must be completed and returned before we can start on your job!

CONTACT NAME:	
MOBILE:	
COMPANY NAME:	
TRADING AS:	
ABN NUMBER:	
OFFICE ADDRESS:. <i>(PLEASE INCLUDE POSTCODE)</i>	
MAILING ADDRESS: <i>(PLEASE INCLUDE POSTCODE)</i>	
OFFICE TELEPHONE:	FAX:
PRINCIPAL / DIRECTOR:	
The following details will be used when e-mailing invoices and faxing statements:	
ACCOUNTS CONTACT NAME:	
TELEPHONE:	
FAX:	
E-MAIL ADDRESS:	

PAYMENT TERMS ARE STRICTLY 30-DAYS FROM DATE OF INVOICE

- Our trading terms are 30-days from the date on the invoice if paying by cheque or EFT, and 14-days if paying by credit card. We appreciate your co-operation in this regard. Should your account be unpaid outside of these terms, Reef imaging reserve the right to restrict further orders until the account is restored to good standing. Interest will be charged on overdue accounts.

PAYMENT OPTIONS (a remittance needs to be faxed, e-mailed or sent)

- Cheques made out to 'Reef imaging'
- EFT payment to Reef imaging's St George Bank account no. 482 106 456, BSB no. 112-879
- Visa , Mastercard , or Bankcard (please ask for an Authorisation Form)
- American Express (note that paying by AmEx incurs an additional charge of 1.5% of the amount being paid)
- Reeflex Easypay (you will be sent further information on this option)