

New Client Business Application Form



Screwloose IT

Customer Business Details	
Customer Type	<input type="checkbox"/> Company <input type="checkbox"/> Sole Trader <input type="checkbox"/> Trust
Company Name (if applicable)	
ABN	
Address	
Suburb	
Postcode	
Office Phone Number	
Website	
Applicant Details	
Applicants Full Name	
Applicants Date of Birth	
Applicants Driver's License Number	
Applicants Mobile	
Applicants Email	
Accounts Contact	
Accounts Contact Full Name	
Accounts Email (bills will be emailed here)	
Account Contact Phone Number	

Services Applied For (prices monthly Ex GST)
<input type="checkbox"/> \$80 NBN 50 x ____ (Qty) <input type="checkbox"/> \$95 NBN 100 ____ (Qty) <input type="checkbox"/> \$140 NBN 250 ____ (Qty) <input type="checkbox"/> \$50 Inclusive SIP Lines (includes all calls within Australia) x ____ (Qty) <input type="checkbox"/> \$40 4G Failover SIM x ____ (Qty) <input type="checkbox"/> \$15 Website Hosting (Per website) x ____ (Qty) <input type="checkbox"/> \$49 Website maintenance (Per Website) x ____ (Qty) <input type="checkbox"/> \$50 IT Support MSA (Per PC) x ____ (Qty) <input type="checkbox"/> \$150 IT Support MSA (Per Server) x ____ (Qty) <input type="checkbox"/> \$40 Server Backup

Equipment (Once Off Ex GST)
<input type="checkbox"/> \$130 Standard NBN Router x ____ (Qty) <input type="checkbox"/> \$450 Cisco Enterprise NBN Router x ____ (Qty) <input type="checkbox"/> \$1950 Cisco Enterprise ISR with inbuilt 4G Failover capability ____ (Qty) <input type="checkbox"/> \$750 Cisco REFURB Router with inbuilt 4G Failover capability ____ (Qty) <input type="checkbox"/> \$200 Fanvil X5U x ____ (Qty) <input type="checkbox"/> \$250 Fanvil X6U x ____ (Qty) <input type="checkbox"/> \$320 Fanvil X210 x ____ (Qty) <input type="checkbox"/> \$280 Unifi Managed WiFi AP x ____ (Qty) <input type="checkbox"/> \$450 Cisco 8 Port PoE Gigabit Managed Switch x ____ (Qty) <input type="checkbox"/> \$750 Cisco – 24 Port Gigabit PoE Managed Switch x ____ (Qty) <input type="checkbox"/> \$1500 Cisco – 48 Port Gigabit PoE Managed Switch x ____ (Qty)

PAYMENT/CREDIT CARD

AUTHORITY

PRE-AUTHORISATION ON DIRECT DEBIT OR CREDIT CARD PAYMENTS

I, _____ (name of client) of _____ (company name) of
_____ (address)

in the State of Victoria postcode _____ **HEREBY AUTHORISE** Screwloose IT of Unit 1, 19-23 Geddes St, Mulgrave in the State of Victoria 3170 to deduct payment from the following Credit Card/bank account on account of the recurring monthly costs for Telecommunications and/or IT Support and/or IT Hardware &/or other IT related Services

NAME ON CREDIT CARD: _____

CREDIT CARD NO.: _____ / _____ / _____

EXPIRY: _____

THREE DIGIT SECURITY CODE (CCV): _____

OR

Account Name: _____

BSB: _____

Account Number: _____

DATED: _____

SIGNED: _____

NAME OF CLIENT

:



Screwloose IT

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