

# Debit or Credit Card Authorisation Form



**DEBIT/CREDIT CARD AUTHORITY**

**PRE-AUTHORISATION ON DIRECT DEBIT OR CREDIT CARD PAYMENTS**

I, \_\_\_\_\_ (name of cardholder) of \_\_\_\_\_ (company name) of  
\_\_\_\_\_ (address)

**HEREBY AUTHORISE** Australian Client Services Pty Ltd T/AS Screwloose IT to charge the below card for the recurring monthly costs for Telecommunications and/or IT Support and/or IT Hardware &/or other IT related Services in addition to any applicable card fee and any other amounts that become payable from time to time.

I understand that:

- my card details will be saved to file to make future charges
- my card's CCV will be taken by telephone and securely stored in our payment processing system to make future charges

NAME ON CREDIT CARD: \_\_\_\_\_

CARD NUMBER \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_

EXPIRY: \_\_\_\_\_

SIGNATURE \_\_\_\_\_

**IMPORTANT TERMS FOR CARD USE**

- As the cardholder I acknowledge and accept that a card payment fee may apply to the transaction if the contract with Australian Client Services Pty Ltd provides for a card payment fee
- It is my responsibility to ensure that there is sufficient credit/funds available on the above credit or debit card to cover payment and that the card details are and remain current and correct



Screwloose IT

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