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ABN: 50 130 517 617

CREDIT CARD PAYMENT REQUEST/AUTHORISATION

FULL NAME:
(As appears on Customer's Card)
FULL ADDRESS:
TYPE OF CARD (✓): VISA □ MASTERCARD □ (Diners & American Express not accepted)
CREDIT CARD NO:
EXPIRY DATE:
Amount to be paid: Payment being for:
Student Name: Year:
Signature of Cardholder: Date:
OFFICE USE ONLY:
REFERENCE NO: (This will be shown on EFT keypad when transaction has gone through)
When EFT transaction has been processed, check off the following tasks to complete transaction:
PROCESS CHECK LIST
Write REFERENCE NUMBER on EFT slip.
Write "Phone Entry" where signature should appear on EFT slip.
Generate a cash or manual receipt as normal.
Post receipt and copy of transaction slip to parent
File this voucher with supporting documentation for daily banking requisition
Signature of Processing Officer Date