



Payment Authorisation Form

Due to on-going cost associated with mailing invoices and quotations, Rode Pool Services will be progressively moving towards sending all correspondence electronically. We would appreciate if you could please take this opportunity to update your contact details.

Please complete this form and return to any of our stores,
or email a copy to: **accounts@rodepools.com.au**

Where possible, we would appreciate account payment details to automate the processing of your account.

Rode Pool Services uses secure B-Point software from the Commonwealth Bank of Australia to process invoice payments directly from your nominated credit card. **PLEASE NOTE:** B-Point processing is a FREE service.

Our procedure is as follows:

1. The invoice is emailed or sent to you once our service has been completed.
2. The automatic credit card deduction will be processed on the 1st and/or 15th of the month.
3. Any outstanding amount/s on your account will deducted at this time.

You will ALWAYS receive your invoice before the credit card deduction is processed.

Client Name:

Client Address:

Email Address:

Contact Phone Number:

Card Holders Name:

Credit Card Number:

Expiry Date:

Signature:

Card Type:

☐

Visa

☐

Master

☐

Amex

☐

Diners

Submitting this form by email
will act as your authorisation
in lieu of a signature

We require this form to be completed and returned for our services to proceed