



Credit Card Authorisation Form

Please hand in person or fax the completed form to +61 2 9631 2488.
You may also scan and email this form to orders@gregoryaustralia.com.au.
Tax Invoice and Receipt will be issued within 48 hours of payment transaction,
this is processed when the sales order is despatched.

CARD HOLDER AUTHORISATION *(to be completed by the card holder)*

I hereby authorise GREGORY COMMERCIAL FURNITURE PTY LTD to debit the credit card as detailed below:

For the amount of \$ _____ for Sales Order/Invoice No: # _____

Company: _____ Phone: _____

Name: _____ Title: _____

Signed: _____ Date: _____

Email: _____ @ _____

CREDIT CARD INFORMATION *(to be completed by the card holder)*

Credit Card Number:

Expiry Date: / CCV (Credit Card Verification): 

Credit Card Type: *(1.5% surcharge applied to all transactions, includes GST. Fee is waived only for accounts that have purchased from GCF in the previous 6 months from the order date)*



Name on Card: *(please print)* _____

Card Holders Signature: _____ Date: _____

By signing the above you agree to the terms and conditions of the Sales Order.

OFFICE USE ONLY

CC Expense Code: ADMIN/BANK CHARGES 401260

Date Charge Processed: / /

Initial: _____