CREDIT CARD DEDUCTION AUTHORITY

This authority allows for PGC Security to debit your nominated Credit Card for payment of invoices for services/ products supplied by PGC Security.
Processing will take place on the 7th day of the month following invoice. If processing cannot be done on the nominated date (e.g. Weekends) your payment will be processed on the following business day.
A receipt for payment will be email/ faxed following the debit.
It is the responsibility of the card holder to ensure that sufficient funds are available. Any fees or charges incurred by PGC Security for insufficient funds will be charged to the card holder included on the invoice.
The debit amount will be that of the invoice, with each invoice being processed separately. Any disputes in relation to the invoice or amounts associated with the invoice should be raised in writing, within 24 hours of receiving the invoice.
Written notification is required to cancel this authority and this request should be sent to PGC Security at least 48 hours prior to the debit date.

Customer's Authority

I/We _____
(Individuals Name or Company/ Business Name)

Of _____
(Address)

authorise Paynter Security Pty Ltd (trading as PGC Security) to arrange for funds to be debited from my/ our credit card.

☐ Mastercard ☐ Visa

Card Number ☐☐☐☐/☐☐☐☐/☐☐☐☐/☐☐☐☐

Expiry Date ☐☐/☐☐

CCV ☐☐☐

Cardholders Name _____ Date: _____/_____/_____

Cardholders Signature _____