

# PAYMENT FORM

ATT: Hannah Teitzel

E: [hteitzel@arinex.com.au](mailto:hteitzel@arinex.com.au)

## CREDIT CARD AUTHORISATION

CONTACT NAME: \_\_\_\_\_ ID: \_\_\_\_\_  
(Quote ID Ref number located on top right of invoice)

ORGANISATION: \_\_\_\_\_ TOTAL AMOUNT: A \$ \_\_\_\_\_

Please charge the total amount above to the following credit card

MasterCard     Visa Card     AMEX

**A processing fee of 2.5% applies to all credit card transactions**

**NB: all transactions on your credit card will appear on your statement as payment to  
CONFERENCE BY ARINEX SYDNEY NSW**

Credit card number \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Expiry Date: \_\_\_\_ / \_\_\_\_

CCV: \_\_\_\_\_ Name on card: \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_

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## ELECTRONIC FUNDS TRANSFER (EFT)

To ensure payment is correctly and promptly allocated to your record please:

1. Complete all details below and return completed form prior to bank transfer to [hteitzel@arinex.com.au](mailto:hteitzel@arinex.com.au)
2. Use the Reference ANZPATH2019 **and ID Ref #1910055** when arranging the EFT payment.

Name of your bank: \_\_\_\_\_

Reason for transfer: \_\_\_\_\_ e.g. sponsorship payment / exhibition payment

ORGANISATION: \_\_\_\_\_ ID: \_\_\_\_\_

(Quote ID Ref number located on top right of invoice. This is different to the invoice number.)

Signed by: \_\_\_\_\_

Amount Transferred A\$ \_\_\_\_\_ Date: \_\_\_\_\_

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## ACCOUNT DETAILS

**Name of Bank Account:** ARINEX PTY LTD TRUST ACCOUNT

**Name of Financial Institution:** NATIONAL AUSTRALIA BANK

343 George Street, Sydney, NSW, 2000, AUSTRALIA

**BSB (Bank State Branch) Code:** 082 001

**Account Number:** 04 503 0393

**Swift Code (for international transfers):** NATA AU 3302S

**Email Address for Remittance Advice:** [directdeposit@arinex.com.au](mailto:directdeposit@arinex.com.au)

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