

Central Districts Field Days



Please complete and sign form and return
via email to **ashley.kohlhase@smartpay.co.nz**
or via Fax to **0800 353 300 – Attention: Ashley Kohlhase**

Billing Information

Company Trading Name:	<input type="text"/>
Legal Name:	<input type="text"/>
Full Postal address:	<input type="text"/>
Contact person:	<input type="text"/>
Contact phone number:	<input type="text"/>
Contact Mobile number:	<input type="text"/>
Email address:	<input type="text"/>

Event Information

Event name:	<input type="text"/>
Stand number (if applicable):	<input type="text"/>
Trading Name on stand (if applicable):	<input type="text"/>
Contact person during event:	<input type="text"/>
Contact mobile no. during event:	<input type="text"/>
Contact e-mail address during event:	<input type="text"/>
Delivery Address for Terminal/s if event is NOT at the ASB Showgrounds:	<input type="text"/>

Rental Package Includes:

- 1 x Mobile GPRS EFTPOS Terminal
- GPRS fees
- 1 x return courier label
- 5 x paper rolls.
- Cost: \$125 + GST per machine

Merchant #:

Terminal #/s:

How many Rental Packages (Terminals) do you require?

*If you are operating more than one EFTPOS machine at the same time, please ensure you provide the correct terminal number. A separate terminal number is required for each EFTPOS unit. (If you are uncertain what this is or where to find this, please feel free to give us a call for advice on 0800 476 278)

Please tick a payment method

NOTE: A credit Card must be provided in ALL instances for security purposes

Credit Card

Smartpay will call you for your credit card details on receipt of this form.

Bank Transfer: **12-3209-0332341-00**

Please use reference No. 120767 (By prior arrangement)

Cheque – Payable to Smartpay Limited

Corporate – Account Number:

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TERMS AND CONDITIONS: Price and Payment – Prices are as specified in the order. Payment must be received prior to us despatching the terminal/s unless prior arrangement has been made. Interest will be charged at 2% per month on any overdue balance. The customer is liable for all collection and delivery costs. Any errors or disputed accounts should be brought to our attention before the due date for payment. The price does not include any bank or network fees. Equipment must be returned by the due date. A late fee of \$50 + GST per day or part thereof will apply if not returned by the due date and will be charged to the credit card provided.

PROPERTY/RISK: All EFTPOS equipment remains the property of Smartpay Ltd. This agreement does not cover breakdown due to damage through loss, theft, fire, liquid, flood, accident, negligence, abuse, power surges or insect infestation, mobile coverage or any financial loss that may be incurred due to breakdown. The customer is liable for the full cost of any repairs or replacement; this will be charged to your credit card provided. The customer acknowledges that no collateral representations, warranties, or undertakings of any nature, whether oral or written, have been or will be given by Smartpay Ltd, and that this written agreement represents the entire agreement between Smartpay Ltd and the customer as to its subject matter.

Disclaimer: The customer accepts that Smartpay Ltd are the providers of the mobile connectivity required to complete payment transactions and as such Smartpay Ltd accepts no liability for any issues affecting the processing of transactions that may be caused by mobile connectivity.

I have read and agree to the terms and conditions. I authorise for the charges to be charged to the credit card provided.

Name:

Date:

Title: