

POLICY ORDER FORM

Service Name: _____ Contact Person: _____

Phone: _____ Email: _____

Total number of services owned or managed: _____ States required: _____

Item	Price	QTY	Total Cost
Electronic full Set of Policies in WORD format	\$550		
Additional Services POLICIES (per service)	\$120		
Electronic set of FORMS	\$275		
Additional Services Forms (per service)	\$75		
Additional cost for documents mailed on USB	\$50		
TOTALS			
Applicable gst 10%			
Total including gst			

NOTE: prices above do not include gst – please add 10% to the total order price in the table above

I confirm that the order is for all centres owned, managed by myself, I understand that the initial set may only be used in one service and that additional costs apply for additional services.

Please email to info@absolutesupport.com.au A Tax Invoice/receipt will be issued upon payment.

Payment can be made by Direct Deposit or by completing the Credit Card Authorisation below.

PAYMENT METHOD: Direct Deposit (see below) Credit Card (complete below)

Please place "POLICIES <CENTRE NAME>" as the reference name and direct deposit to;
 BSB:064 420 A/C Number: 10827181 Account Name: Andaram Pty Ltd

To pay by MasterCard or Visa please complete your details below and email to info@absolutesupport.com.au We are unable to accept Amex or Diners Cards.



Amount: \$ _____ (including gst) Type of Card: Visa _____ Mastercard _____

Name on the Card: _____

Card Number _____

Expiration Date ____/____/____ **CCV Security Code** _____

Name of Authorised Person: _____

Email: _____

Phone Number _____

By signing this form, you authorize Absolute Support Training and Resources to charge your card for the amount listed above.

Signed: _____ **Date:** _____

Details recorded on this form will be stored in a secure manner to protect sensitive information