

Smartpay Limited - Short Term EFTPOS

Complete, sign and email this completed form to salesadmin@smartpay.co.nz

TAX INVOICE GST Registration No. 97-843-244

1. Customer Details

Trading Name: Legal Name:

Delivery Address:

Postal/Invoice Address:

Contact Person: Mobile:

Email: Existing Customer: (Please tick if 'Yes')

Are You a Registered Charity or School? Charity School Charities Services Registration No. (If Charity):

2. Rental Period

Weekend
 Week
 Month

Start Date

Courier

I will collect & return
(Wairau Valley, Auckland)

3. EFTPOS Merchant Details

If you're new to EFTPOS and not sure what this is, leave blank. We'll call to talk you through how you get this. Allow extra time for getting a merchant number from your bank.

Merchant No.:

Terminal Nos.:

*If you are operating more than one EFTPOS unit at the same time, please ensure you provide the correct terminal number. A separate terminal number is required for each EFTPOS unit

Dial Prefix on phone if required (landline only):

5. Payment Method

PLEASE SELECT A PAYMENT METHOD BELOW: (Payment must be received in full before your terminal is sent out.)

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 - Our bank account details for direct credit payments:
ASB 12-3209-0332341-000

Purchase Order no. (If Applicable):

6. Terms and Conditions

Price and Payment - Prices are as specified in the order. Payment must be received prior to us dispatching the terminal 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, the provision of new power or telephone lines, cabling, or telephone system modifications. 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. The company reserves the right to enter the premises and recover goods not paid for in full at any time without notice. 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.

7. Customer Agreement

I have read and agreed to the Terms and Conditions. I authorise for the charges to be charged to the credit card provided.

Signature: Date:

I have received goods (PICK UP ONLY): Date: