www.visy.com.au



## **Vendor Credit Card Form**

Visy Standard payment terms are ME61 (Month End 61 days). Reduced terms are only available to suppliers that accept payments via our credit card payment facility. Please contact your Visy representative to confirm the reduced terms available for Credit Card Payments

Should this form not be returned or Card payment option not selected your account will be set at standard terms of ME61 (Month End 61 days).

| 1. | Company Name:             |  |  |
|----|---------------------------|--|--|
| 2. | Company Address           |  |  |
| 3. | Company Contact:          |  |  |
| 4. | Work Phone:               |  |  |
| 5. | Payment Remittance Email: |  |  |
| 6. | Pleas                     | Please answer the below Questions:   |  |
|    | i)                        | Our Company Accepts Credit Card Payment and does not have any known restrictions on receiving payment via credit card from Visy (ie <b>merchant banking facility</b> setup to accept Credit Card payments) |  |
|    |                           | Yes  |  |
|    |                           | □ No   |  |
|    | ii)                       | Our company accepts the Credit Card payment and will not pass on any surcharge for payment via Credit card to Visy   |  |
|    |                           | ☐ Yes  |  |
|    |                           | □No  |  |
| 7. |                           | ompleting this form, I agree the information provided above are accurate and correct ame/Signature:  Designation in company:  Date:  |  |
|    |                           |  |  |
|    |                           |  |  |

Note: You will not be eligible for Visy Card Program if you select "No" for any question under point 6.

PLEASE RETURN THIS FORM ONCE COMPLETED TO: Your Visy Site Contact and CC' <u>Vendor@visy.com.au</u>

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