



**Informatix Support Plan (ISP) order form**

**Please select the services you require, sign and fax to 07 3009 0557**

Payment Terms	Our Bank Account	Your cheque details
<input type="checkbox"/> EFT **	Informatix Pty Ltd.	Cheque No:
<input type="checkbox"/> Cash **	BSB : 084 435	Bank :
<input type="checkbox"/> Cheque **	Account No: 699 147 689	Branch :
<input type="checkbox"/> Credit Card **	Bank : National Australia Bank	Amount : \$
Credit Card Details		
<input type="checkbox"/> MasterCard	<input type="checkbox"/> Amex	Total Amount Payable \$
<input type="checkbox"/> Bankcard	Card Name :	
<input type="checkbox"/> VISA	Signature :	Expiry : <input type="text"/> <input type="text"/>
Card Number:	<input type="text"/>	<input type="text"/>

Payment Schedule	(please select items you require)	Investment
<input type="checkbox"/> 1.	<b>ISP 1</b> - 1 hour support package @ \$140 per hour (6 x 10) minute support blocks *	\$140
<input type="checkbox"/> 2.	<b>ISP 1</b> - 2 hour support package @ \$130 per hour (12 x 10) minute support blocks *	\$260
<input type="checkbox"/> 3.	<b>ISP 5</b> - 5 hour support package @ \$120 per hour (30 x 10) minute support blocks *	\$600

\*can be used for support, training or consulting - does not include travel or phone expenses that may be incurred

Acceptance of this proposal and authorisation to proceed	
By signing this form you accept the stated payment terms and conditions	
Accepted by	
Name:	Signature :
Contact Phone:	Email:
Title :	Date :
Address:	

\*\* Payment Terms are CBD Cash, Cheque, Finance or EFT. Please indicate your preference. Please note a 3.5% credit card charge applies for all credit card transactions, this amount will be added to your invoice if this method of payment is selected.