



onsite contractor

ONSITE CONTRACTOR PAYMENT FORM

St Patricks's Commercial Centre
16 Cambridge Street (PO Box 478) Singleton NSW 2330
Phone: 1300 663 816 - Fax: 02 6571 8890 - Email: sales@onsitetrackeasy.com.au
Onsite Track Easy Pty Ltd
ABN 84 098 220 743

COMPANY DETAILS

REGISTERED BUSINESS NAME											
REGISTERED BUSINESS – ABN:											

CONTACT DETAILS

COMPANY CONTACT NAME:											
PHONE:						FAX:					
EMAIL:											

PAYMENT OPTIONS - 12 month Subscription to Onsite Contractor

Total Amount Payable (GST Inclusive): \$880																		
Credit Card Type (please tick):				<input type="checkbox"/>	Bankcard				<input type="checkbox"/>	Mastercard				<input type="checkbox"/>	Visa			
Card #:																		
Expiry Date:						/			CCV # (Last 3 digits on the back of the card)									
Direct Deposit / EFT				Account Name: Pegasus Management Pty Ltd BSB #: 082-845 Account #: 530073530 Reference: Onsite Contractor Please ensure a remittance advice is forwarded to Onsite Track Easy – sales@onsitetrackeasy.com.au														
Cheque				All cheques are payable to Onsite Track Easy Pty Ltd														

DECLARATION

Please return this completed form and payment details to have your 12 month subscription activated.

Company Representative Signature:		Date:	_____ / _____ / _____
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Office Use Only

1. Payment Processed	Name:	Date:	_____ / _____ / _____
2. Entered into Onsite	Name:	Date:	_____ / _____ / _____
3. Onsite Company #:			

Please refer to our terms and conditions at:
<http://www.onsitetrackeasy.com.au/Product/OnsiteContractor/Terms.aspx>
or contact the Pegasus Office to obtain a copy.