



OPTIONS FOR PAYMENT OF YOUR ACCOUNT

Please note that it is this firm's policy for all invoices to be paid within fourteen days of issue.

If this is not possible, we request that you telephone the Dee Why office and speak to Brian Purtle, the Accounts Manager.

Payment by cheque

Please issue a cheque payable to Doolan Wagner & Callaghan and post it to the Dee Why office.

Payment by credit card

Please complete your credit details and fax or post this slip to the Dee Why office. Alternatively, you may telephone the Dee Why office and advise your credit card details.

Card type (please circle)	Visa	Mastercard	Bankcard
Card number	_____		
Card expiry date	____ / ____	Amount:	\$ _____
Cardholders name.	_____		
Signature:	_____		

Payment by direct deposit

You may make a direct deposit by Internet banking to our account at the National Australia Bank Dee Why branch - BSB 082-183 - account number 541646189.

Please ensure you quote your name and/or the invoice number.

Payment by cash

Payment in cash can be made in person at either the Dee Why office or the city office.

DEE WHY OFFICE

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Professional Standards Legislation

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