



**Corporate Games**®

# Credit Card Payment Form

Only to be used if Credit Card payment CAN NOT be made online at [www.corporategames.net.au](http://www.corporategames.net.au)

WHICH GAMES?  Sydney  Melbourne  Brisbane

WHICH CARD?  Visa  MasterCard  American Express

**Credit Card Number**

**Expiry Date**   /

**NAME ON CARD**

First

Last

**CONTACT DETAILS** Phone  Fax

**REQUIRED** Email

**\$ Amount + Fee (see below) = Total**

Amount	Transaction Fee	Total
<input type="text"/>	<input type="text"/>	<input type="text"/>

**Signature**

Amount			Amount			Amount		
From	To	Fee	From	To	Fee	From	To	Fee
\$0.00 –	\$25.00	\$1.00	\$175.01 –	\$200.00	\$8.00	\$350.01 –	\$375.00	\$15.00
\$25.01 –	\$50.00	\$2.00	\$200.01 –	\$225.00	\$9.00	\$375.01 –	\$400.00	\$16.00
\$50.01 –	\$75.00	\$3.00	\$225.01 –	\$250.00	\$10.00	\$400.01 –	\$425.00	\$17.00
\$75.01 –	\$100.00	\$4.00	\$250.01 –	\$275.00	\$11.00	\$425.01 –	\$450.00	\$18.00
\$100.01 –	\$125.00	\$5.00	\$275.01 –	\$300.00	\$12.00	\$450.01 –	\$475.00	\$19.00
\$125.01 –	\$150.00	\$6.00	\$300.01 –	\$325.00	\$13.00	\$475.01 –	\$667.00	\$20.00
\$150.01 –	\$175.00	\$7.00	\$325.01 –	\$350.00	\$14.00	OVER \$667 charge 3% (multiply amount by 0.03)		

Do you require a receipt emailed/faxed to above details?  Yes  No  date sent by

**ORGANISATION**

**SPORT /MARQUEE/ OTHER**

**EVENT(S)**

**TEAM NAME** if applicable

**ENTRANT NAME** if different to Name on Card

First

Last

Office Use

EL# <input type="text"/>	Date <input type="text"/>
CC# <input type="text"/>	Date <input type="text"/>

APPROVED <input type="text"/>	Date <input type="text"/>
PDOX# <input type="text"/>	Date <input type="text"/>

RECEIPT Sent <input type="text"/>	Date <input type="text"/>
MYOB Entered <input type="text"/>	Date <input type="text"/>