



AUTHORITY TO CHARGE GOODS TO A CREDIT CARD

I (full name)

..... (title/position)

..... (company name)

Hereby authorize Unicom New Zealand to charge goods ordered from Unicom New Zealand to my credit card. Where no credit account is held with Unicom New Zealand the due date shall be the invoice date. I authorize all due invoice(s) to be charged to:

Credit Card Type: VISA / MASTERCARD / BANKCARD / AMEX

Issuing Bank:

Card Number:

CSV Number:

(3 digits on the back of VISA/MASTERCARD, 4 digits on the front of AMEX)

Expiry Date:

Name on Card:

Signed:

Date:

Contact Details:(telephone)

.....(Mobile)

.....(E-Mail Address)