

Please Return To:

Mr Tim Conroy
Oakcorp Pty Ltd A.C.N.: 056 288 870
PO Box 8054
Maroochydore QLD 4558

Ph.: 07 5443 3324
Fax.: 07 5443 3372
A.B.N.: 39 828 244 052

Web: www.oakcorp.com.au
Email: cars@oakcorp.com.au

Your Details:

Name: _____ Contact Phone: (____) _____
Address: _____ Application Day/Date: ____:____/____/20 ____
_____ PC _____ Applicants Signature: _____
_____ PC _____ Event Day Contact Ph.: (____) _____

Job Description:

Event: Wedding Corporate Other Pick Up Address: _____
 Formal 1 hr Hire Formal Direct Transfer _____ PC _____
 Hummer Ford Territory Drop Off Address: _____
 Ford FG G6E Ford LTD _____ PC _____
 Holden Statesman Passenger No.: _____

Pick Up Day, Date & Time: ____:____/____/20 ____ : ____ am / pm Hire for: ____ hrs
(day) (date) (time - circle one)

Remittance Advice:

- Cash (accepted only directly to us or the chauffeur)
- Cheque (by post to above address only)
- Money Order (by post to above address only)
- Direct Deposit (see direct bank details to right) -->
- EFTPOS (only at our office NO Cash Out Facility)
- Credit Card (to be authorised below)

I have Read and Accept all Terms & Conditions agreed to in my application. I will accept any Instruction given by the Company and or its Representatives. I authorise & accept by Signature

Direct Banking Details:
Ac. Name: Oakcorp Pty Ltd
Bank: Bank of Queensland
B.S.B.: 124 072
Ac. No.: 11 479 644

Total Job Price: \$ _____ - _____
Booking Deposit: \$ _____ - _____
Balance to be Paid: \$ _____ - _____

Authorisation Signature: _____
Today's Day/Date: ____:____/____/20 ____

Credit Card Authorisation:

(complete, sign, date, & authorise all details below)
(NOTE: a 1% Surcharge applies to all card transactions)

Please Authorise and Charge:   (check the applicable box)

Credit Card Holders Name: _____

Credit Card Number:

Credit Card Expiry Date: /

"CVV" or "CVC" Security Code near Signature
Band on Reverse side of your Card:

Amount to be Debited: \$ _____ - _____
Authorisation Signature: _____
Authorisation Day/Date: ____:____/____/20 ____

OFFICE USE ONLY
Date Booked: ____/____/20 ____
Car: _____
Deposit Paid: \$ _____ - _____
How Paid: _____
Fee Amount: \$ _____ - _____
Balance Due: \$ _____ - _____
Receipt No.: _____