

PAYMENT PLAN AUTHORISATION

This form should be used to agree a payment plan with Aspire Performance Training. Please complete and sign all sections below.

Here’s How the Payment Plan Works:

- We decide upon a mutually agreeable number of payments and a schedule in the sections below.
- By signing this form, you authorise the charges outlined below (e.g. to pay via EFT or via credit).
- A receipt will be emailed for each payment. When the total due is collected, the schedule and the authorisation are terminated.

Notes for participants paying for themselves (e.g. fees not covered by an employer):

- This form must be completed for all participants whose total fees exceed \$1500
- Aspire will raise separate invoices to align to the payment plan
- Payments are subject to progress (e.g. Aspire will review your payment schedule against progress to ensure no fees in excess of \$1500 will be raised at any one time)

Please complete the information below:

PARTICIPANT DETAILS			
Participant Name			
Billing Address			Post Code
		Home Phone	
Mobile		Home Phone	
Email			
Total Cost (ex GST)	\$		

PAYMENT	DATE	VALUE	BALANCE
Initial Payment		\$	\$
Payment 2		\$	\$
Payment 3		\$	\$
Final		\$	\$
Outstanding Balance:			\$

Please tick your preferred method of payment: EFT Credit Card

Credit Card Details (if applicable)			
<i>Note a 1.4% Surcharge applies to all credit card transactions</i>			
Card Type	<input type="checkbox"/> Visa		<input type="checkbox"/> MasterCard
Card Holder Name			
Card Number		Expiry	
Card Holder’s Signature			

AUTHORISATION			
<i>I authorise Aspire Performance Training to charge as indicated.</i>			
Signature of Applicant		Date	
Aspire Signature		Date	