

PAY BY CHEQUE AND SAVE

PAYMENTS BY CHEQUE FOR FINAL BALANCE



BEFORE writing your cheque for final payment check the “Balance Due” box on your invoice and **DEDUCT** the applicable saving from the list below.

Example: Balance due \$6445 minus applicable saving of \$65 = a cheque value of \$6380

PLEASE NOTE: in order to receive the relevant cheque discount your cheque **MUST** be in our office by the date of final payment (also shown on your invoice). Should your cheque not be received on time, we will process the payment to your credit card on file. Once charged, no change to the form of payment can be made.

BALANCE DUE \$	SAVINGS	BALANCE DUE \$	SAVINGS
2000 – 2999	\$ 20	11000 – 11999	\$115
3000 – 3999	\$ 35	12000 – 12999	\$125
4000 – 4999	\$ 45	13000 – 13999	\$135
5000 – 5999	\$ 55	14000 – 14999	\$145
6000 – 6999	\$ 65	15000 – 15999	\$155
7000 – 7999	\$ 75	16000 – 16999	\$165
8000 – 8999	\$ 85	17000 – 17999	\$175
9000 – 9999	\$ 95	18000 – 18999	\$185
10000 – 10999	\$105	19000 – 19999	\$195

Effective 1 June 2015