

Miss Jane Citizen Level 1, 8 Name Street Sydney NSW 2000

### **Account** Details

NEW CHARGES	\$22.01
NEW CHARGES DUE	15 Jan 2013
OVERDUE - PAY NOW	\$447.45
ACCOUNT NUMBER	333631
INVOICE NUMBER	333631-124
DATE OF ISSUE	28 Dec 2012
PAGE NUMBER	1 of 3

### **Account** Summary

PREVIOUS	ADJUSTMENTS	RECEIVED	NEW CHARGES	AMOUNT DUE
\$447.45	\$0.00	\$0.00	\$22.01	\$469.46

## **Important** Information

# **Billing** History



# **Charges** Summary

Mobile	\$0.01
Other Charges and Credits	\$20.00
GST	\$2.00
Total Charges	\$22.01

### **Contact** Details

Customer Service 1300 762 091 Test **Fax** 1300 762 091

Line Faults, Internet Support & Pay-By-Phone 1300 762 091

# **Payment** Slip

### **Remittance Advice**

Please detach this remittance advice and return it together with your cheque or Money Order made payable to:

Telecommunications Payment Services PO Box R1768 Royal Exchange NSW 1225





### **Account** Details

7100001111 2 0 101110	
AMOUNT DUE	\$469.46
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### **Bulletin** Board

Our Hours of Operation are:

Monday - Friday - 8:00am to 7:00pm

Saturday - 9:00am to 5:00pm

Sunday - Closed

Public Holidays - we are only closed on National Public Holidays

#### **INFORMATION ON PREMIUM SERVICES**

Premium Services (or PSMS) generally begin with a 19 number, and can consist of the following; voting lines, ringtones and sports scores etc. Charges for these services are higher than standard SMS rates and can be billed in the following way;

- Flat rate: Flat fixed fee for each SMS sent to and/or received from a premium number, or a flat fee per phone call made to the premium service.
- ' Subscription: Opt into an ongoing subscription with associated charges
- Joining Fees: Charged an additional joining fee as part of an ongoing subscription
- ' Timed Rate: Premium call is times and charged at a per minute rate
  ' Data Volume Charge: Charged according to how many kilobytes of data are downloaded

#### CALL OUR CUSTOMER SERVICE TEAM TO REQUEST FREE BARRING OR OPTING OUT OF PSMS

To bar Telstra and Optus mobile PSMS please call our customer service team. We can also assist you in opting out of current PSMS subscriptions. Orders take up to 1 business day to process, and once the opt-out is complete there will be no further charges for that particular subscription.

#### **COMPLAINTS ABOUT PSMS SERVICES**

If you should need to raise a complaint about your Premium Service you should contact the content provider who supplied you with the Premium Service in the first instance. Our customer service team will assist you in resolving such matters.

### **How To Pay**



Biller Code:	707364
Ref:	3336310

### **BPay**

Contact your participating Bank, Credit Union or Building Society, either by internet or telephone, to make this payment from your cheque, savings or credit card account. When prompted enter the biller code and your Customer Reference.

National Australia Bank	Tel: 13 22 65	Internet: www.national.com.au
Commonwealth Bank	Tel: 13 22 21	Internet: www.commbank.com.au
Westpac Banking Corp	Tel: 13 20 32	Internet: www.westpac.com.au
St George Bank	Tel: 13 33 30	Internet: www.stgeorge.com.au
ANZ Bank	Tel: 13 13 14	Internet: www.anz.com.au
Suncorp Metway Bank	Tel: 13 11 55	Internet: www.suncorpmetway.com.au



### **Credit Card**

You can now pay your phone bill 24 hours per day by using our automated credit card system. Simply call 1300 762 091 to pay your bill day or night. A receipt number will be provided for your records.

Alternatively complete your credit card details in the form below and post to the address on the front of the payment slip.



**Verification Code:** 

### Paying In Person

Please present this payment slip at any Post Office where cash, cheque or credit card will be accepted using the barcode



#### Mail

Detach the payment slip from the bottom of the bill and return it together with your cheque made payable to Telco In A Box.

# DD Direct Deposit

Westpac Banking Corporation BSB: 032-002 Vesqua beaming corporation 255 483217

Please ensure you use your account number as the reference number so we can

track your payment.



#### **Direct Debit**

Contact Customer Service to setup Direct Debit.



All payments made by BPay, Credit Card or Direct Debit will be processed by our payment clearing house Telco In A Box.

If paying by credit card additional charges may apply. Please contact us for more information. To access usage, please use our customer portal or contact us for more information. A charge may apply for billing enquiry calls or alternatively you may contact us via our website

Payment:	MasterCard	Visa	Amex	Diners	If you would like to pay by
Card No:					Credit Card please fill in your credit card details and send to:
Expiry Date:		Signature:			Telecommunications Payment Services
Name on Card:					PO Box R1768 Royal Exchange NSW 1225
Varification Code		last 3 numbers on the sign	nature panel, or the 4 number	rs above the card number	

for AMEX card holders)

			ACCOUNT NUMBER INVOICE NUMBER DATE OF ISSUE PAGE NUMBER	333631 333631-124 28 Dec 2012 3 of 3
Service Summary	, Charge Type	Date	No. of Calls	Total Cost
0400123456	Other Charges and Credits		28 Nov 2012 to 27 Dec 2012 Total for 0400123456	
0418123456 - Sample Pl	an Mobile to mobile calls	28 Nov 2012 to 28 No Total for 04181234		\$0.01 \$0.01
Other Charges ar Dates 28 Nov 2012 to 27 Dec 2 28 Nov 2012 to 27 Dec 2	Phone Number 2012 0400123456	Charge Details Test Charge w/ Pro-R TEST CHARGE w/out		Cost \$10.00 \$10.00