Account Details

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

	*
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	AD	JUSTMENTS	RECEIVED	NEW CHARGES	202	AMOUNT DUE
\$447.45		\$0.00	\$0.00	\$22.01		\$469.46

Important Information

Billing History



Charges Summary

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

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:

with your cheque t

() POST	
billpay	*844 2321 000000000333631 56

Account Details

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AMOUNT DUE	\$469.46
PAYMENT DUE	15 Jan 2013
ACCOUNT NUMBER	333631
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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.suncorpmetwav.com.ar



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.



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



Direct Deposit

Westpac Banking Corporation BSB: 032-002 Account No: 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

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: Card No: Expiry Date:	MasterCard Visa Amex Diners Signature:
Name on Card:	
Verification Code:	(The last 3 numbers on the signature panel, or the 4 numbers above the card number

If you would like to pay by Credit Card please fill in your credit card details and send to:

for AMEX card holders)

			INVOICE NUMBER DATE OF ISSUE PAGE NUMBER	333631-124 28 Dec 2012 3 of 3
Service Summary Service 0400123456	Charge Type	Date	No. of Calls	Total Cost
0400123430	Other Charges and Credits	28 Nov 2012 to 27 Dec 2012 Total for 040012		\$20.00 \$20.00
0418123456 - Sample Plan	Mobile to mobile calls	28 Nov 2012 to 28 Nov 2012 Total for 04181234569 - Sar	1 Calls nple Plan	\$0.01 \$0.01
Other Charges and Dates 28 Nov 2012 to 27 Dec 201 28 Nov 2012 to 27 Dec 201	Phone Number 12 0400123456	Charge Details Test Charge w/ Pro-Rata TEST CHARGE w/out pro-rata		Cost \$10.00 \$10.00

ACCOUNT NUMBER

333631