

FILL OUT AND FAX TO 1300 669 015
WITH A COPY OF YOUR CURRENT QUOTE!!

Our Company would like to take advantage of the Quote Overhaul offer. We would like the following terms added or improved:

- | | |
|--|---|
| <input type="checkbox"/> Due date for payment | <input type="checkbox"/> Variations / Additional Work |
| <input type="checkbox"/> Reference dates | <input type="checkbox"/> Description of works |
| <input type="checkbox"/> Commencement deposits | <input type="checkbox"/> Description of materials |
| <input type="checkbox"/> Start/Completion dates | <input type="checkbox"/> Cost of Delays |
| <input type="checkbox"/> Interest on overdue amounts | <input type="checkbox"/> Contract identifier |
| <input type="checkbox"/> Costs of Debt Recovery | <input type="checkbox"/> Clear quotation acceptance |
| <input type="checkbox"/> Inclusions / Exclusions | <input type="checkbox"/> Security of Payment |

PLEASE NOTE THAT WE ARE NOT SOLICITORS AND DO NOT OFFER LEGAL ADVICE. THE TEXT WE OFFER YOU IS BASED ON OUR EXPERIENCE IN BLOCKING ATTEMPTS AT NON PAYMENT. YOU MAY CHOOSE TO HAVE THE FINAL DOCUMENT REVIEWED BY A SOLICITOR.

CONTACT: _____	
COMPANY Name: _____	ABN: _____
POSTAL ADDRESS: _____	
EMAIL: _____	TEL: _____

PAY BY CHEQUE Post cheques to: Contractors Debt Recovery P.O Box 691 Kensington NSW 1465	PAY BY EFT BSB: 012-390 ACCOUNT: 1108 656 03	PAY BY CREDIT CARD Complete your card details below and fax this form to 1300 669 015. All card details are shredded after single use.
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VISA: _____	Exp: /
MSTR Card: _____	Exp: /
Name on card: _____	
3 digit security code: _____	
SIGNATURE: _____	
AMOUNT: _____	

We will send you a Tax Invoice!

Contractors Debt Recovery ABN 63 100 589 946
P.O Box 691 Kensington NSW 1465
TEL: 1300 669 075 FAX: 1300 669 015
www.contractorsdebtrecovery.com.au