



I would like to package my credit card payments

Instructions

You can salary package the repayments made to the debt incurred on your credit card, not the opening or closing balances or the actual purchases. Cash advances cannot be packaged.

Reimbursements can be made for your credit card repayments for you, your spouse or a dependent.

To set up a regular payment for the credit card, substantiation of repayments is required.

1

My details

Full name	<input type="text"/>				
RemServ ID	<input type="text"/>	Payroll number	<input type="text"/>	Date of birth	<input type="text" value="D"/> <input type="text" value="D"/> <input type="text" value="M"/> <input type="text" value="M"/> <input type="text" value="Y"/> <input type="text" value="Y"/> <input type="text" value="Y"/> <input type="text" value="Y"/>
Email	<input type="text"/>			Contact number	<input type="text"/>
Address	<input type="text"/>				

2

My credit card repayments

Payment frequency: ☐ fortnightly ☐ monthly ☐ quarterly ☐ weekly ☐ irregular/upon request

☐ There is a regular due date (eg on 15th of each month). Please provide date to be paid:

Payment amount: \$

Please reimburse into the following account:

BSB	<input type="text"/>	Account Number	<input type="text"/>
Account Name	<input type="text"/>		

Please submit with this form:

- ☐ For regular payment, please supply previous credit card statements (up to 12 months) to allow these to be set up.
- ☐ For irregular/upon request payments, please supply your credit card statement.

Note: you will need to upload your credit card statement via [RemServ Online](#) for all future payment requests.

Continued over →

I (Employee Name) advise that:

- a. I, or my associate am/is a holder of a credit card under which I, or my associate am/is able to be the recipient of cash funds by way of cash advances, both directly and indirectly, i.e. including with purchases;
- b. This facility enables funds to be drawn under various circumstances provided for in the applicable credit card documentation;

As a result, I hereby declare that where RemServ makes payment of any amount, under the salary packaging arrangements available to me, in satisfaction of any liability arising under the aforementioned credit card, I will not seek reimbursement of any cash advances.

If I fail to declare cash advances/withdrawals and seek payment of a credit card account, which includes same, I accept responsibility for any subsequent taxation and penalty charges that may be imposed.

Sign here

Date

D D M M Y Y Y Y



Checklist

- ☐ I have attached a copy of the correct supporting documents.
- ☐ I am aware that I will need to send in more statements once the repayments have been paid in full.

Note: You should review your statement amounts so that you allow enough time to send in more statements before your payments reach the total repayment amount.

How to submit this form

Submit online: upload this form and supporting documents at remserv.com.au
 Submit by email: to remserv@remserv.com.au
 Submit by post: to GPO Box 424, Brisbane QLD 4001.

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