

Catering Account Credit Card Authority Form

Exhibitors at Melbourne Showgrounds wanting to purchase food and beverages from all food outlets may charge their purchases to an account card.

Please note: GST is charged at the point of sale – please retain all receipts for details of GST incurred. A tax invoice will be sent at the completion of the event.

I _____ hereby authorise RASV to debit my card for any catering charges incurred at the below event:

Event Name _____

Event Dates _____

Signature _____

Date _____

Payment Details

Card Type: Mastercard VISA

Card Number: / / /

Expiry Date: /

Name of Cardholder: _____

Signature of Cardholder: _____

Please note: There is a handling and service fee for this service: Visa and Mastercard 1.5% for charges above \$1,000. The authorised card will incur a \$500 hold pre event.

Company Name _____

Stand Number _____

Number of Cards Required _____

Contact Name During Event _____

Contact Mobile Number _____

Email Address _____

Please return form to accounts@rasv.com.au.
For any queries please call reception on 03 9281 7444 and ask for accounts department.

Forms will need to be received no later than 24 hours prior to the commencement of the event to allow for processing.