

PAYMENT AUTHORISATION

(Please select a payment option and return with signed documents)

A. DEDUCT FEE DIRECTLY FROM MY REFUND:

I, _____ of _____
 hereby authorise Tax Bridge of 2 Collins Place, Kilsyth VIC 3137 to deposit the tax refund due to me regarding the _____ income tax return, into their Trust Bank account operated by them with the Australia and New Zealand Banking Group Limited (ANZ). They may deduct the expenses listed below from the said refund, and note that any amount in excess of the fee is to be refunded according to the details provided below.

Estimated refund due from ATO	\$
Less: Tax Bridge invoice	\$
Estimated amount to be refunded	\$

I further authorise CPA Australia (CPA) to access the Trust Account and Trust Account records for the purposes of Trust Account inspection, quality review or disciplinary proceedings by the CPA.

HOW WOULD YOU LIKE TO RECEIVE THE BALANCE OF YOUR REFUND?

(Please tick and complete an option)

ELECTRONIC FUNDS TRANSFER **OR** **CHEQUE**

Account Name _____
 BSB and Account number _____

B. PAY INVOICE BY DUE DATE

I, _____ agree to pay Tax Bridge by one of the methods below within the payment terms and I understand that my return will not be lodged until my fee is paid. Amount due: \$_____.

EFTPOS **MasterCard / Visa** **Direct Credit** **Cash**

Cardholder Name: _____
 CVC: _____ / _____ / _____ Expiry Date: _____ / _____ / _____

Card Number																			
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Signature _____
Date _____