

mclaren knight

payment
options



payment options

by mail / cheque

Post your cheque, postal order, bank cheque or this flyer (for credit card payments), made payable to "mclaren knight" to: mclaren knight PO Box 7909 Cairns Qld 4870. Do not send cash in the mail.

in person

Payment of any account can be made in person at the office of mclaren knight at Suite 17, Woree Plaza Business Centre, 12-24 Toogood Road Woree Qld 4868

paying over the internet

Payment may be made by internet funds transfer to the following account:

Account Name: mclaren knight
Bank: ANZ Banking Group Limited
BSB: 014 734
Account: 110 598 031
Reference: Please quote your invoice/reference number from the remittance section of your invoice.

Please email details of your deposit to email@mclarenknight.com.au or fax your remittance receipt to (07) 4033 2383.

easypay (accounts over \$5,000.00)

Private, non institutional clients with accounts over \$5,000.00 may opt to remit their account by way of automatic monthly direct debt payments. An administration charge is payable at 7.5% of the account and the maximum term of the facility is 6 months.

Please contact you file manager to discuss this facility. Acceptance is neither automatic nor guaranteed.

from trust funds

If we have requested a retainer or if you have funds in trust with mclaren knight you may organise for your account to be paid from those funds. Please contact your file manager if you wish to pay your account using this method.

by credit card



Important - All credit card payments received are subject to a 3% surcharge

Your account may be paid by credit card by completing the requisite details hereunder or by sending the remittance portion of any account (if attached) to mclaren knight PO Box 7909 Cairns Qld 4870. Alternatively you may fax this remittance slip to (07) 4033 2383.

You may also telephone your payment details through on (07) 4033 2283.

Card Details [] Visa [] MasterCard [] Amex Date:...../...../.....

Grid for card number entry

Name: Expiry:..... /..... CCV:.....

Signature: Amount: \$..... +3% = \$.....

Invoice: Notation:.....