

REFUND AUTHORISATION FORM

Project Details (As listed on the Client's Dashboard - Project Summary)		Office Use
Project Name		
Project ID	<i>Found on Project Summary</i>	
Project Total \$	<i>Including GST (if applicable)</i>	

Client Details (All details <u>must</u> match those held by IPromise and previously used for the Project)		Office Use
Full Name		
Email		
Mobile		
Bank A/C Name		
Bank A/C #		

Supplier Details (All details <u>must</u> match those held by IPromise)		Office Use
Full Name		
Business Name		
NZBN #		
Email		
Mobile		

Refund Details		Office Use
Total amount (including GST, if applicable) to be returned to the Client	\$	

Declaration				Office Use
We (the Client and the Supplier) have mutually agreed to the refund amount above. We instruct/authorise IPromise Limited to action this refund. We agree to IPromise Limited deducting a \$25.00 administration fee from the refund total. We have read and understand the IPromise Terms of Use.				
Client Signature		Date		
Supplier Signature		Date		