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| Marine Safety BranchGPO Box 2520Darwin NT 0801 |   DEPARTMENT OF INFRASTRUCTURE, PLANNING AND LOGISTICS | Telephone: 08 8924 7100Facsimile: 08 8924 7009Email: marinesafety@nt.gov.au |

### PAYMENT METHOD FORM

### CREDIT CARD OR ELECTRONIC FUNDS TRANSFER

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| **CONTACT DETAILS** |
| Contact Name: |  | Phone: |  |
| Email: |  | Fax: |  |
| **Specify Name and** |  |  |
| **Postal address for Tax Invoice:** |  |  |
| **CREDIT CARD DETAILS** |
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| **NOTE: Proof of direct deposit** (eg. bank remittance advice) is to be **provided** within24 hours of the deposit being made. ***If proof of deposit is not supplied with the application, the application will not be processed.***If paying by cheque/money order, make payment to the ***‘Receiver of Territory Monies’*** |

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| 🞐 | **Please debit my credit card for the amount: $\_\_\_\_\_\_\_\_** |
|  | 🞐 | Visa | 🞐 | MasterCard | 🞐 | Bankcard |
|  | Please note: W*e* ***do not accept*** **Diners JCB** or **AMEX** cards |
| Card Number: | 🞎🞎🞎🞎 - 🞎🞎🞎🞎 - 🞎🞎🞎🞎 - 🞎🞎🞎🞎 |
| Cardholder Name: |  |
| Cardholder Signature: |  | **Expiry Date:** |  |
| Payment is for: |  |
| 🞐 | **Electronic Funds Transfer (EFT)** |
|  | Bank Account Information (where payments will be deposited) |
|  | Company Name: | DIPL - MARINE SAFETY |
|  | Financial Institution Name: | NATIONAL AUSTRALIA BANK |
|  | Financial Institution Address: | Level 1, 71 Smith Street, Darwin NT 0830 |
|  | Account Title: | DIPL |
|  | BSB Number: | 085 461 |
|  | Account Number: | 601610008 |
|  | Description: Type in Vessel / Company or Surname |
| **Please provide following details in order for the payment to be matched to the EFT deposit.** |
| Amount Deposited: | **$**  | Banking Reference No: |  |
| Description of payment:(Include name of Vessel(s), Company or Surname) |  |
| Payee’s Name: (Print and Sign) |  |
|  |
| **Office Use Only:** |
| Date Processed: |  | Action Officer: |  |
| Receipt No: |  | Receipted Amount: |  |