

Third Party Credit Card Release Form

We can accept your credit card payment via your shipper

If a third-party representative is lodging your domestic freight, or collecting an international shipment for you - we can accept your credit card payment from them. Simply complete the forms on page 2 and 3 of this document.

For privacy reasons, we can only accept these forms in person, not over email or fax.

All your shipper will have to do is:

1. Bring the two forms below, completed into the freight terminal with them.
2. After payment, take the form with your credit card details on it along with the shipment invoice. The freight terminal will hold onto the second form as proof of your payment authorisation.

Please note, you'll need to complete these forms for each shipment handled by a third-party representative as we're unable to keep credit card details on file.

If you have any questions, contact our customer service team on 13 12 13.

DO NOT EMAIL THIS FORM BACK
IT MUST BE HANDED TO TERMINAL STAFF ON LODGEMENT/COLLECTION OF
THEIR SHIPMENT

TO BE RETURNED TO CUSTOMER

Credit Card Authorisation

I, _____

(NAME IN FULL)

Hereby authorise Qantas Freight to debit credit card
(PLEASE TICK)

Visa

Amex

Diners

Mastercard

Bankcard

Credit Card Number:

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Card holder name: _____

Expiry Date:

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And 3 digit

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 card check value on the back of the credit card.

Signature: _____ Date: _____

For Air Waybill and terminal fees in the amount of AUD\$ _____
(TO BE COMPLETED BY TERMINAL STAFF)

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THEIR SHIPMENT

TO BE RETAINED BY QANTAS

Credit Card Authority

I, _____
(NAME IN FULL)

Hereby authorise Qantas Freight to debit credit card

First four digits

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 and last four digits

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For charges relating to MAWB

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Signature: _____

Date: _____