



Companies By
Quorum Services Pty Ltd

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PAYMENT POLICY/OPTIONS

Accounting & Legal Firms

Upon receiving your first order, being a company order, trust or superannuation fund order, Companies By Quorum Services require payment being made in full via Credit Card.

We accept Mastercard, Visa & AMEX. Our website does not accept AMEX.

After receipt of your first order and payment in full, we will establish a trading account for your firm but retain the right to require payment in advance at our discretion.

Our Invoices are strictly Net 7 days.

Other Clients

Companies By Quorum Services will require payment before your order is processed.

Your credit card details can be supplied when ordering via our website or on our payment options form.

Electronic Funds Transfer or Direct Deposit may also be made to the following account:-

Bank: BOQ
Branch: Robina
Account Name: Companies By Quorum Services Pty Ltd
BSB No: 124102
Account Number: 21814948

Companies By Quorum Services will also accept Cash & Cheque Payments.

Please note that cheque clearance will be required before the order will be processed (approximately 3-5 days)