

Call 1800 830 830 | Web www.chrisco.com.au | Scan & send order@chrisco.com.au

4 WAYS TO PLACE YOUR ORDER: Phone, complete your order online, scan & send or mail it to us. Mail: Chrisco, Reply Paid 88158 Wetherill Park BC, NSW 2164 (no stamp required).					3. DELIVERY ADDRESS (Use this only if your delivery address is different to your mailing address)				
1. YOUR MEMBER NO.					Unit/Flat #		House #		
					Street Name				
☐ I am a new member		☐ I am an existing member			Suburb				
2. MAILING ADDRESS					State		Postcode		
Salutation		Ms	Mrs	Miss	Mr	SPECIAL DELIVERY INSTRUCTIONS (ie. RMBs, Lot No's or Leave in Garage/Verandah)			
First Name									
Last Name									
Date of Birth		/ /			4. CONTACT DETAILS (please provide at least 2 types of contact details)				
Unit/Flat #		House #				Telephone (home)			
Street Name					Telephone (work)				
Suburb					Mobile				
State		Postcode				Email			

5. GIFT ORDER

Tick this box if this is a gift order

☐

Recipient name:

Recipient delivery address:

Message:

6. MASTERCARD ORDER DETAILS

[illegible]

8. PROMOTIONAL CONSENT (See section 6.3.) Tick to receive Offers & Promotional Material via ☐ Email ☐ Phone ☐ Post ☐ Text Message ☐ Yes to ALL ☐ None

9. SIGNATURE REQUIRED *I am 18 years or over. I have read, understand and accept the Terms and Conditions in the Catalogue. Signature required, please print and sign below.*

Name _____ Signature _____ Date ____/____/____

CELEBRATE LIFE'S BEST MOMENTS WITH THE CHRISCO MASTERCARD

There are 4 deliveries to choose from: Winter, Spring, Summer, and Autumn.

\$250 MASTERCARD	CARD CODE	LAST PAYMENT DATE	DELIVERED BY	WEEKS TO PAY*	PER WEEK PRICE
AUTUMN 2027	2751	22/01/27	26/02/27	17	\$16.29
WINTER 2027	2752	23/04/27	28/05/27	30	\$9.23
SPRING 2027	2753	23/07/27	27/08/27	43	\$6.44
SUMMER 2027	2754	22/10/27	26/11/27	56	\$4.94

Total Price of \$250 card: \$277.00
(\$250 Face Value + \$27 Admin/Activation/Delivery Fee)

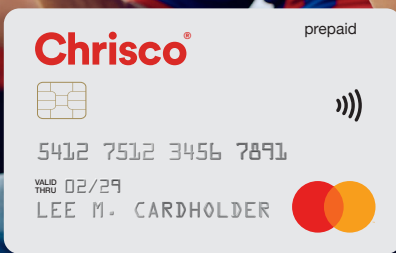
\$500 MASTERCARD	CARD CODE	LAST PAYMENT DATE	DELIVERED BY	WEEKS TO PAY*	PER WEEK PRICE
AUTUMN 2027	2701	22/01/27	26/02/27	17	\$31.00
WINTER 2027	2702	23/04/27	28/05/27	30	\$17.57
SPRING 2027	2703	23/07/27	27/08/27	43	\$12.26
SUMMER 2027	2704	22/10/27	26/11/27	56	\$9.41

Total Price of \$500 card: \$527.00
(\$500 Face Value + \$27 Admin/Activation/Delivery Fee)

*Weeks to pay is calculated from 25/09/2026.
Max. 6 cards per quarter, per customer.

This is a prepaid Mastercard card, not a credit card. By using this card you accept the Terms and Conditions, which can be viewed in full at www.chrisco.com.au/all-terms-and-conditions.html
For queries please call Chrisco on 1800 830 830.

The Chrisco prepaid Mastercard is issued by EML Payment Solutions Ltd pursuant to license by Mastercard. Mastercard and the circles design are registered trademarks of Mastercard International Incorporated.



10. PAYMENT DETAILS – DIRECT DEBIT – PLEASE DEBIT MY BANK ACCOUNT AS FOLLOWS:

Date for payments to start:

Please insert the date you would like us to debit your account.

 / /

All Direct Debits are deducted from 4pm on the day ticked. We'll write to confirm payment start date and amount.

☐ WEEKLY ☐ FORTNIGHTLY ☐ MONTHLY
☐ MONDAY ☐ TUESDAY ☐ WEDNESDAY ☐ THURSDAY ☐ FRIDAY

11. DIRECT DEBIT REQUEST (DDR)

Please tick appropriate box. ☐ I already have a Direct Debit for Chrisco and I haven't cancelled it so I don't need to fill out the form below. ☐ I have completed and signed the Direct Debit Request below for Chrisco.

- General information regarding the details of the debit arrangements between Chrisco and the customer are contained on the Direct Debit Request (DDR) form.
- Chrisco will give notice to the Customer if it proposes to vary any of the direct debit arrangements.
- In the event of a customer requesting a deferment, or alteration to the DDR arrangement, such request must be made to Chrisco by telephone no less than one working day before the proposed DDR arrangement is to be executed.
- Any requests to stop a DDR arrangement temporarily or cancel a DDR should be made direct to Chrisco in the first instance. Chrisco will then make the necessary adjustments to the DDR arrangement.
- In the event of a dispute by a customer in relation to the DDR, the dispute must be made, in the first instance directly to Chrisco. Chrisco will then respond to a request in writing within 14 days. Chrisco will then make the necessary adjustments or take the necessary action to rectify the situation. If the above parties cannot resolve the dispute, the customer reserves the right to escalate the dispute to the Sponsor Financial Institution.
- Direct debiting through the bulk electronic clearing system (BECS) is not available on all bank accounts.
- The customer is advised to check account details against a recent bank statement to ascertain if the bank account is available for direct debits. If uncertain, it's advisable to check with the Financial Institution before completing the DDR.
- It is the responsibility of the customer to have sufficient clear funds available in the relevant account by the due date to permit the payment of debit items initiated in accordance with the relevant DDR.
- For payments on Public Holidays your Direct Debit payment will come out the working day prior to the public holiday. Please note that Chrisco is located in Sydney, therefore we observe all NSW public holidays. If you wish to skip a payment that would land on a public holiday, you will need to let us know before midday on the working day prior. Example: where a public holiday falls on a Monday, your payments will be taken out the Friday prior, and if you needed to skip that payment, you would let us know by midday Thursday prior.
- When a DDR item is returned as unpaid to Chrisco by a Financial Institution, the fees incurred by Chrisco will be borne by the customer. Chrisco will not attempt to access a customer's account again under the provisions of the DDR until such time as there is notification to the customer as to the next DDR attempt.
- Chrisco will not divulge any information to any external parties regarding a customer's records and account details without the customer's prior written consent. However, the Bank may require such information to be provided in connection with a claim made on it relating to an incorrect or wrongful debit.

Direct Debit Requests – Service Agreement (This service agreement is made between Chrisco Hampers Australia Ltd and the Customer)

PLEASE RETURN COMPLETED FORM

Direct Debit Request

Customer's Authority (First and last name of Customer(s) giving Direct Debit Request) Membership No.

I/We (name of customer(s) giving DDR) authorise you

Chrisco Hampers Australia Ltd 228318 to arrange for funds to be debited from my/our account at the financial institution identified below and as prescribed below through the Bulk Electronic Clearing System (BECS).
This authorisation is to remain in force in accordance with the terms described in the service agreement.

Signature Date / /

Signature Date / /

Details of the account to be debited (All details must be supplied, as they appear on your bank account.)

Name of Bank/Credit Union/Building Society

Branch Name

Account Name

BSB Number - Account Number

▲ NOT your ATM Card Number. Please check your bank statements.



Phone: 1800 830 830
Email: cs@chrisco.com.au

