

Retailer:
Service Order:#
NMI:



### Field Works Order / Payment Form

Location of works					
Customer / Occupier Name					
Meter Number					
Time Works Required:	Day		Date	/	/

**Note: Appointments must be confirmed with the Distribution Company**

### Description of Works

Item No	Work Required	Fee (\$) (office use only)
<b>TOTAL FEE PAYABLE</b>		

### Applicant (BLOCK LETTERS PLEASE)

Name of person requesting works		Phone No	
Address			
Name of Organisation		Position	
I hereby request _____ (the Distribution Company supplying the above premises) to undertake the works described above and agree to pay the account within 30 days.			
I also understand and acknowledge that in the event of non payment of this account, the distribution company may refuse to perform further works I may request unless and until such account is settled.			
Signature of Applicant	Print Name		
Postal Address			
Contractor involved		Phone No	
Remarks			

### Payment Options

<input type="checkbox"/> Please invoice me directly (CitiPower and Powercor only)	
<input type="checkbox"/> Please charge the following: <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard    Please call your distributor to arrange payment	
Card Holder's Name	
Contact Number for Payment	
Signature	

The Distribution Companies listed below comply with the Australian Privacy Principles applied under the Privacy Act 1988 and any other applicable laws that protect your privacy. Please refer to the relevant Distribution Companies website for more information on their Privacy Policies.

AusNet Services – 1300 360 795 CitiPower Pty – 1300 132 894 Jemena – 1300 131 871 Powercor Australia Ltd – 1300 360 410 United Energy – 1300 131 689