



50-52 Athol Street
Athol Park SA 5012
Phone (08) 8447 7777
Fax (08) 8447 7301

Standard charges levied by Hi-Trans for the services listed, as at October 2006

Account Service Fee (E-Mail)	\$2.00 per invoice
Account Service Fee (POST)	\$5.00 per invoice
Overdue Fee	\$10.00 per overdue notice
POD Copy Fee	Free for requests made within 45 days of the consignment date.
POD Copy Fee	\$10.00 for requests made from 45 days to 90 days of the consignment date.
POD Copy Fee	\$15.00 for requests made after 90 days of the consignment date.
Fuel Levy	The rate of fuel levy varies with fuel price changes brought about by world or government events. Please call your sales manager for the current rate.
Credit Card Fee	1.7% (Including GST)
GST	10%
Interest Rate	10%

(The fees and charges listed do not include GST unless stipulated)

Our preferred form of payment is by Electronic Funds Transfer.

EFT account details are:

Account Name	Hi-Trans Express Pty Ltd
Bank	St George Branch Bligh St, Sydney
BSB Number	332-027
Account Number	551819012