

PO Box 52, Greenhithe, Auckland 0756  
Phone 09-413 8530 Fax 09 413 8531  
Email: [info@goldcredit.co.nz](mailto:info@goldcredit.co.nz)

**Gold Credit Service Limited**  
**ACTION AUTHORITY No.**

ATE .....

DEBTOR Mr/Mrs/Miss/Ltd..... Debtors Occupation .....

(Give full name and state whether individual, sole trader, partnership or company) Credit Application Copy Enclosed – Y/N

CONTACT NAME (If company) ..... DEBTORS DATE OF BIRTH .....

HOME ADDRESS ..... CITY ..... Post code .....

HOME PHONE ..... CELL PHONE .....

WORK ADDRESS ..... CITY ..... Post code .....

WORK PHONE..... DEBTORS EMAIL .....

AMOUNT OVERDUE \$..... DATES FROM .....

YOUR NAME..... ADDRESS .....

YOUR COMPANY ..... PHONE .....

YOUR EMAIL ADDRESS .....

**THIS IS A PRE-PAID SERVICE – Fee \$ ..... As calculated below**

**Payment by Direct Credit to ASB Bank A/c 12-3044-0344677-00**

In forwarding this form, we indemnify Gold Credit Service Limited against any claims arising from disclosure of information relating to this debtor.



RETAIN THIS LOWER PORTION

Simply select the value of the debt and Collection Fee.

VALUE OF DEBT	COLLECTION FEE
\$0 – 500	\$74.75
\$501 – 2,000	\$97.75
\$2,001 – 3,000	\$126.50
\$3,001 – 8,000	\$143.75
\$8,001 – 10,000	\$201.25
\$10,001 & Over	\$287.50

Fill out the details requested, and retain this half as a record. A tax Invoice will be forwarded to you in due course.

Post the top portion, pay by Direct Credit to **ASB Bank A/c 12-3044-0344677-00** (or you may enclose a cheque),  
email to: [info@goldcredit.co.nz](mailto:info@goldcredit.co.nz) or mail to: Gold Credit Service Limited, PO Box 52, Greenhithe, Auckland 0756.

Should Court proceedings be necessary, and Authority form will be forwarded at a later date for completion with an Invoice for Judgement costs.

**FOR YOUR RECORDS:**

Date sent ..... Debtors name .....

Amount of Debt \$..... Collection Fee \$.....

**Your Notes**

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