

Vodafone NZ Ltd Direct Credit Form

For payment of multiple Vodafone accounts

If you are paying more than one Vodafone account, there are two options for making direct credit payments:

1. Submit a separate payment for each account.

As long as the references provided are correct, this is the best way of ensuring prompt processing of your payments.

2. Submit a lump payment.

Vodafone requires a breakdown to be sent as soon as possible, preferably prior to the payment being made.

Email: nzcustomerpayments@vodafone.com

Fax: 0-9-355 2014

Post: attn: Customer Payments, Vodafone NZ, Private Bag 92-161, Auckland 1142

To assist compatibility with Vodafone's processing system, please do not use invoice numbers as references.

If you have any questions, please contact Vodafone Customer Services on 0800 800 021.

Vodafone does not require this form back.

Information Vodafone Requires:

Separate Account Payments

Particulars:
Vodafone Account Name

Code:
Vodafone Billing Account Number
• Numeric only, no alpha
• Please do not use invoice number
• 9 digit account number leading with zeros

Reference:
Phone Number on invoice
• Numeric only with no spaces

Lump Sum Payments

Particulars:
Company or Account Name

Code:
"LUMP SUM"
• No numeric references

Reference:
"REFER REMIT"
• No numeric references

Vodafone Bank Account Details:

Bank account name: Vodafone New Zealand Limited – Receivables

Bank account number: 02-0248-0228009-24

Bank & branch details: BNZ Ponsonby, 328 Ponsonby Rd, Auckland