

iBroker Insurance Excess Payment Form

Dear Parent,

On the terms and conditions of the iBroker Insurance Policy that you purchased for your student's notebook/Tablet, it states that an excess is required to be paid in the event of a claim against the policy. The excess is required to be paid prior to the Notebook/Tablet being sent off to assess the Damage/Loss/Theft.

If the unit has been stolen, you will need to report it to the police and include a copy of the Police report with this claim.

Please **pay the excess listed below** into the Edunet Bank account, by C/Card or at any Bendigo Bank.

Once the excess has been paid, please return this completed form and the iBroker Insurance Claim form back to the IT Department at the school.

Please use Unit Serial Number _____ as your reference number.

Parent Name: _____
Student Name: _____
Excess Amount: \$____ - ____

Payment Method

EFT/Direct Deposit Credit Card at Bendigo Bank

Edunet Bank Details

BSB - 633 000 Bendigo Bank
Account No - 152640017
Account Name - Edunet Computer Services trading as Solution One

To Pay via credit card

- 1) Call 03 9708 8700 (note: this will incur a 1.5% Bank surcharge)
- 2) Email this form to accounts@edunet.com.au

Credit Card: VISA MASTERCARD *Note: we do not accept AMEX

Credit Card Number: _____/_____/_____/_____/ **Expiry:** _____/_____/

Cardholder Name: _____ **CVV:** _____

Cardholder Signature: _____

Any questions please contact our office on 03 9708 8700.

Thankyou

Edunet Team