ABN: 71 154 074 218





TRANSFERRING SERVICES							
Customer N	ame:					Mobile:	
FROM ADDRESS:						Date of Disconnection	on
TO ADDRESS:						Date of Activation	
Router Ordered:							•
SERVICES BEING TRANSFERRED:		Internet Plan			Phone Plan Phone No.		
Transfer Fee	nsfer Fee: \$55.00 inc GST (Contract Term will continue a				ie at new locati	on).	
Email:							
For Office U	Use Only						
UID			Username			Password	
Sync Rate D/U							
DSLAM/Switch -Port							
ATA & Port							
EOC		MAC Address					
Router SN							
Contractor	Plea	ease obtain authorisation for head office for costs for any works additional to the job scope					
Contractor/FuzeNet to supply router:							
CUSTOMER AND INSTALLER ACKNOWLEDGEMENT							
Additional Charges Applicable (complete if additional work/costs are incurred)							
I accept additional charges for \$							
ZERO charges are to be applied							
Customer						Date	
Installer						Date	

Please send it to: accounts@varsityinternet.com.au