

Email to: [bpprepaycards@bp.com](mailto:bpprepaycards@bp.com)  
Enquiries : BP Gift Card Administrator 1300 1300 27



# BP Corporate Gift Card Order Form

**Contact Name**

**Company Name**

**Address** (Not PO Box)

**Suburb**

**State**

**Postcode**

**Phone Number**

**Fax Number**

**Email**

**ABN** (New Customer Only)

**New Customer?**

Yes / No

**Purpose of purchase**

(e.g. Value-added promotion, staff incentive, sponsorship, spot fuel purchase, etc.)

**Cards Requested**

**Quantity**

**Card Value** (excl. admin fee)

\$25.00

\$50.00

\$100.00

Other denomination (min \$25 & max \$1000)

Presentation Gift Card Case<sup>^</sup>

**PRESENTATION CASE COST**

**Please note: minimum card value per order = \$500**

\$1.10 per card (incl. GST) administration fee applies. Administration fee is capped at \$50 per order.  
<sup>^</sup> Presentation Gift Card Case with Branded Outer. Charged at \$3.00 per case (GST-inclusive). Please note, all gift cards are supplied on a cardboard carrier unless you choose to have the card packaged in the Card Case.

Total Card Value

Admin Fee & Case Costs\*

**Total Amount Payable**

**\$**

**Payment** is by cheque or Direct EFT only

Please advise if you require an Invoice

Yes / No

Cheques are payable to **BP Australia Pty Ltd** and should be crossed 'Not Negotiable'.

Please enclose your cheque with this order and address to the attention of the: **BP Gift Card Administrator, BP Customer Service Centre, GPO Box 5222, Melbourne VIC 3001**

When making a **Direct EFT payment** please attach the confirmation of payment.

BP Bank Account details are BSB – 014 052, Bank Account – 775330806

BP can print '**Fuel Only**' on the cards. This does not restrict the products that can be purchased on the card and acts only as a visual constraint. Would you like '**Fuel Only**' printed on your cards? **Y / N**

I am happy to receive marketing materials from BP.

**Signature**

**Date**

<b>Office Use Only</b>	Promo Code	_____
Date Received	Prepaid LOS	_____
Account Number	ISP Order Number	_____
FDI Reference	Payment	_____
Placard Date	Batch Number	_____