



Transaction Limit and Merchant Restrictions

To be filled by Organisation

Please attach this annexure to the relevant Application Form being completed.

Please nominate the merchant category(ies) and a transaction limit, if applicable, that will apply to the Card Account.

	Amount
<input type="checkbox"/> Airline	
<input type="checkbox"/> Auto Expense	
<input type="checkbox"/> Auto Rental	
<input type="checkbox"/> Business Expenses	
<input type="checkbox"/> Communications	
<input type="checkbox"/> Food & Beverage	
<input type="checkbox"/> Financial Services	
<input type="checkbox"/> Lodging	

	Amount
<input type="checkbox"/> Medical	
<input type="checkbox"/> Personal Services	
<input type="checkbox"/> Professional Services	
<input type="checkbox"/> Retail	
<input type="checkbox"/> Cash at ATM	
<input type="checkbox"/> Cash at Branch	
<input type="checkbox"/> Transport	
<input type="checkbox"/> Education Services	

Westpac Use Only

Please refer to the Commercial Cards Confluence Page for the list of Authorisation Tables. If the client's request can be processed using one of the existing authorisation tables, please provide the table number:

Existing Authorisation Table Number

Westpac representative name

Contact

Salary number

Organisation CIS key (Mandatory)

Signature

X

Date

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