



Allied Nutrition

Payment Policy

Overview

The purpose of this policy is to inform Allied Nutrition's clients of the expectations regarding payment of consultation fees.

Scope

This policy applies to all current and potential Allied Nutrition clients.

Paying for Consultations and Plan-to-Plate Services

Clients are required to pay by EFTPOS on the day of the appointment. Payment by cash, money order or bank cheque is not accepted.

In some situations, clients may pay for their consultations by bank transfer. This is at the discretion of Allied Nutrition. In this case, the client will be sent an invoice via post or email. Payment of invoices is required within seven days of the invoice date.

Paying for Packages

Clients are required to pay for their packages at the time of booking, either by credit card over the phone or in person using EFTPOS. In some situations, clients may pay for their packages by bank transfer. This is at the discretion of Allied Nutrition. In this case, the client will be sent an invoice via post or email. Payment of invoices is required within seven days of the invoice date.

Paying for Seminars & Workshops

Once a seminar or workshop has been booked, payment is required by bank transfer. An invoice will be sent to the Accounts Manager or other representative of the organisation via post or email. Payment of invoices is required within thirty days of the invoice date unless otherwise negotiated.

Penalty for Late Payment

A late payment fee of \$15.00 will be charged for invoiced payments made after the due date. It is expected that payment of the late payment fee will be included with payment for the original service. Allied Nutrition reserves the right to waive the late payment fee in the case of extenuating circumstances.