

Customer Credit Checklist

PREREQUISITES

CheckList

- | | |
|---|--------------------------|
| 1. Employer must be registered with Customer Credit Scheme (CCS) – Refer CCS staff for confirmation | <input type="checkbox"/> |
| 2. Applicant must be employed a minimum of three (3) years with the same organization. | <input type="checkbox"/> |
| 3. Employment status is Permanent – Part-time/casual employees are ineligible | <input type="checkbox"/> |

Once prerequisites are satisfied, Applicant can proceed with providing necessary requirements

REQUIREMENTS

CheckList

- | | |
|---|--------------------------|
| 1. Two (2) latest payslips | <input type="checkbox"/> |
| 2. Copy of identification e.g. Current employment ID, PNG driver’s license, Passport etc. | <input type="checkbox"/> |
| 3. Salary Confirmation, Form CC1 | <input type="checkbox"/> |
| 4. Authority to Deduct, Form CC2 | <input type="checkbox"/> |

CUSTOMER CREDIT SCHEME POLICY

- No deposit required.
- Minimum accumulated purchase value is **K300.00** and can comprise of any items or services from Veniba Ltd.
- Maximum purchase value is 2 x fortnights remarked.
- Multiple quotes are permitted subject to Applicant’s eligibility.
- Low 26% PA interest
- Applicant’s deductions must not exceed 50% of net pay.
- Total CCS purchase value (including term charges) must not exceed 50% of Applicant’s LSL entitlements.
- First deduction must commence before items are collected