JAMES & WELLS

Payment procedure

In our Confirmation of Instructions, we may require you pay a deposit towards anticipated costs and disbursements. Depending on the size of the deposit, and type of work we are doing for you, your deposit may be held in our James & Wells Lawyers Trust Account and used on account of any fees / disbursements / costs you incur with us.

Payment of the deposit will be noted in your next statement of account. If you require a receipt for a deposit before your statement issues, please let us know.

We may require further deposits from you as the matter progresses. Any unused portion of a deposit will be refunded to you on completion or termination of our services.

For James & Wells New Zealand invoices payments can be made by:

Your idea/invention/brand:

- Direct credit to our account (ANZ Account No. 06 0317 0475661 00 - please insert your file reference or invoice number as the reference);
- Telegraphic transfer (Swift Code: ANZBNZ22);
 or
- Credit card (we accept Visa, Mastercard, American Express and Diners Club). Online payments can be made at www.jamesandwells.com/payments/

Remittance can be emailed to accounts@jamesandwells.com

For James & Wells Australia invoices payments can be made by:

Your idea/invention/brand:

- Direct credit to our account (BSB: 013381, Account No. 319390151 - please insert your file reference or invoice number as the reference); or
- Telegraphic transfer (Swift Code: ANZBAU3M);
 or
- Credit card (we accept Visa, Mastercard, American Express and Diners Club). Online payments can be made at www.jamesandwells.com/payments/

Remittance can be emailed to accounts.aus@jamesandwells.com

The address on your invoice will determine whether you have been sent an Australian or New Zealand invoice. Please contact us if you are unsure.