



L300: Technology Equipment Leasing

Strategically invest in technology upgrades and maximise your ICT budget with CHG-MERIDIAN & CommBank.



Acquire Manage & Refresh

CHG-MERIDIAN in partnership with the Commonwealth Bank of Australia (CommBank) can offer ICT leasing solutions that address your specific equipment finance and management needs. Avoid paying large upfront costs, keep up to date with technology and maximise your resources via a straightforward rental agreement.

All CHG-MERIDIAN ICT leasing solutions are underpinned by **tesma**, CHG-MERIDIAN's market leading asset management system. The online platform provides you with complete transparency over your fleet and associated costs.

Tailored leasing based on your requirements

By choosing CHG-MERIDIAN and CommBank, your organisation will

- Have up-to-date equipment at all times
- Maximise the ICT budget
- Have visibility and control over the IT environment
- Scale IT hardware as business requirements change
- Simplify IT refreshes with automation and asset management tools
- Reduce its IT carbon footprint and e-waste



100% transparency and control with tesma

tesma is CHG-MERIDIAN's market-leading asset management platform. The system connects all your commercial and technical data to provide you with full visibility and control over your IT equipment and associated costs.

The asset management system helps agencies to keep ICT costs and administrative burden to a minimum, optimise asset management processes and enhance financial control.



[Access tesma](#)

[Request a demo](#)

Sample equipment list

Information technology	Office equipment/ Applied technology	Communications	Other equipment
PCs & monitors	Photocopiers	Smartphones	Point of Sale
Laptops	Video conferencing	Voice over IP (VoIP)	Eftpos Terminals
Printers	Projectors	Wireless networks	Card readers
Servers	Digital signage	Transmission systems	Gym equipment
Storage systems	Smartboards	Microwave	Barcode readers
UPS	Handheld scanners	Fibre optic systems	CCTV
Scanners	Audio visual	Access systems	Healthcare
Docking stations	Camera equipment	RFID	Material handling

We welcome discussion on any additional technology-related assets you use or are considering for your business that are not included in the list above.

Six simple steps to setting up a lease

Step 1: Suppliers & Equipment Purchases

Your purchasing process is unchanged when you use the Lease Facility. You will continue with your preferred suppliers and continue to follow internal procedures for the acquisition of IT equipment requirements. Equipment delivery and acceptance processes also remain unchanged.

Step 2: Invoicing

Invoice to:

CHG-MERIDIAN Australia Pty Limited
 ABN: 81 059 138 288
 Suite 31.02, Level 31
 1 Market Street
 Sydney NSW 2000 Australia

Ship To:

Your agency
 <Your Agency's address>

Your supplier should send the original invoice to you and cc anz-tasgov@chg-meridian.com.

Step 3: Settlement Spreadsheet and Supplier Invoices

When you receive the invoices, simply email copies to invoice_069@chg-meridian.com with acknowledgement of receipt of the equipment.

Step 4: Settlement Documentation

Upon receipt of the emailed copies of invoices, CHG-MERIDIAN collates, and quality assesses all information on the invoices.

All data is then entered into the asset database, the settlement prepared and the settlement documentation produced for signing by the appropriate delegate.

Step 5: Signing of Settlement

Documentation & Return to CHG-MERIDIAN

The settlement documentation is emailed back to you for verification and approval. The appropriate delegate then signs the documentation. The Rental Schedules should be signed by the Authorised Signatory.

The documents should then be scanned and emailed to the Lease Manager at CHG-MERIDIAN and customersolutions@chg-meridian.com.

The settlement documentation includes: CHG-MERIDIAN-generated Purchase Order and Rental Schedule (Lease Agreement).

Signed Settlement Documentation must be received before 2:00pm on the 15th of the month.

Step 6: Payment to Supplier

CHG-MERIDIAN directly pays the supplier once the signed documentation has been completed by the customer. Payment is settled via electronic transfer to the supplier's bank account as specified on the supplier's invoice or as otherwise designated.

Get in touch

New Leasing

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Contact us

