

Direct Debit Request

Authorisation Form

Customer Details

Child(ren) Given Name(s):

Surname(s):

Responsible Person Given Name:

Responsible Person Surname:

Address:

Suburb:

State:

Postcode:

Phone Number:

Email Address:

Payment Details | Staff Use Only

The cost of the Recurring Payment Amount will vary based on the number of lessons taken per month.

Cost of one Lesson: \$17.95 for first Child, \$16.15 for second and subsequent Child(ren)

First Payment Date:

Payment frequency:

Monthly

This is an ongoing agreement.

Cooling off period:

(48 hrs from join date)

Other Fees Payable

Rejection Fee: \$13.90

Bank Account Authorisation

Name of Financial Institution:

Account Name:

BSB Number:

Account Number:

I/We authorize DebitSuccess Pty Ltd, ACN 095 551 581, APCA User ID Number 184534 to debit my/our account at the Financial Institution identified here through the Bulk Electronic Clearing System (BECS). This authorization is to remain in force in accordance with the above terms and conditions and I/We have read and agree to be bound by these said terms and conditions.

Credit Card Authorisation

Please charge my payments to my:

Visa

MasterCard

Card number:

Expiry Date:

Name on Card:

Legal Statement

This Contract is an ongoing membership contract. You agree that this authorisation will remain in force in accordance with the provisions of both the Debitsuccess Contract – Terms and Conditions and any separate contract/terms and conditions issued by the Facility, and that you have read and understood the same.

Authorising Signature

Date

 / /

Special Conditions

Cooling off period

You have the right to cancel this agreement within 48 hours, from and including the day you signed or received this agreement. A cancellation request must be in writing. Please complete a cancellation form if you wish to cancel within this period.

Cancellation of direct debit

To cancel a direct debit arrangement, customers must provide 4 weeks' notice and submit a cancellation form. Cancellation forms can be completed in person at the NAC, or alternatively, customers can request that a cancellation form is emailed to them.

Dishonoured Payments

If a customer's direct debit payment is rejected for any reason outside the control of the NAC, the customer will be charged a rejection fee. This fee is separate from any fees charged by the customer's financial institution. Customers will be notified of rejected payments and will not be able to use their membership until all outstanding fees are paid.

Office Use Only

Entered in Links Employee Initials Date / /

Customer ID

Terms and Conditions

DEBITSUCCESS DIRECT DEBIT REQUEST (DDR) SERVICE AGREEMENT

This Agreement is designed to explain what your obligations are when undertaking a Direct Debit arrangement involving Debitsuccess. It also details what our obligations are to you and forms part of the terms and conditions of your Direct Debit Request (DDR) and should be read in conjunction with your DDR Authorisation Form.

INITIAL TERMS

I/We authorise Debitsuccess Pty Limited (ACN: 095 551 581) APCA User ID 184532 to make periodic debits on behalf of the "Business" as indicated on DDR Authorisation Form (herein referred to as the Business).

I/We acknowledge that if specified by the Business, in addition to the agreed periodic debits set out in the DDR Authorisation Form, administration/setup, variation, reversal, dishonour, or processing fees may also apply and be debited under the DDR as instructed by the Business.

RELATIONSHIP

I/We acknowledge that Debitsuccess is acting as an agent of the Business and that Debitsuccess does not provide any goods or services, and has no express or implied liability in relation to the goods and services provided by the Business or the terms and conditions of any agreement with the Business.

CLEARED FUNDS

I/We acknowledge that it is my/our responsibility to ensure that there are sufficient cleared funds in the nominated account by, and at all times on, the due date of the payment ("Day to Debit") to enable the direct debit to be honoured on the Day to Debit. I/We acknowledge and agree that sufficient funds will remain in the nominated account until the direct debit amount has been debited from the account and that if there are insufficient funds available when the debit is attempted, I/we agree that I/we will be responsible for any fees and charges that may be charged by my/our Financial Institution.

VARIATIONS TO DEBIT TERMS

I/We authorise the Business to vary the amount of the payments from time to time as provided for within the agreement with the Business. I/We authorise Debitsuccess to vary the amount of the payments upon instructions from the Business. I/We do not require Debitsuccess to notify me/us of such variations to the debit amount.

I/We acknowledge that variations to the debit arrangement will be directed to the Business.

I/We acknowledge that Debitsuccess/Business is to provide 14 days' notice if proposing to vary the terms of the debit arrangements otherwise than in accordance with an agreed payment schedule.

I/We acknowledge that my/our requests to vary, defer or stop the debit arrangement will be directed to the Business.

CANCELLING THESE DEBIT TERMS

I/We understand that I/we are able to cancel this DDR by requesting this of the Business or the Financial Institution, and I/we acknowledge that cancellation of the authority to debit my/our account will not terminate my/our agreement with the Business or remove my/our liability to make the payments I/we have agreed to.

DISHONOURED PAYMENTS

I/We acknowledge that:

-if a debit is returned by my/our Financial Institution as unpaid, I/we will be responsible for any fees and charges for each unsuccessful debit in addition to any Financial Institution charges and collection fees, including and not limited to any fees of solicitors and collection agents appointed by Debitsuccess; and

-Debitsuccess may attempt to re-process any unsuccessful payments as advised by the Business and/or add such unsuccessful payment to any future payments.

ACCURACY OF INFORMATION

I/We acknowledge that it is my/our responsibility to ensure that the details entered on the DDR Authorisation Form are correct and that Debitsuccess is not liable to the extent that any such details are wrong and this causes a required payment to be missed. In addition, where I/we are paying the required payments by credit card and have entered the details of the credit card on the DDR Authorisation Form, I/we agree that Debitsuccess may continue to debit from a credit card in accordance with the terms of this Agreement to the extent that the credit card has expired, and that it wholly my/our responsibility to provide details of a replacement credit card to Debitsuccess via the Business.

DISPUTES

I/We acknowledge that any disputed debit payments will be directed to the Business. If no resolution is forthcoming, I/we understand that I/we are to contact the Financial Institution.

OTHER AUTHORISATIONS

I/We authorise:

The Debit User to verify details of my/our account with my/our Financial Institution; and

The Financial Institution to release information allowing the Debit User to verify my/our account details.

INFORMATION SECURITY

Debitsuccess agrees that it will make reasonable efforts to keep any of your information contained in the DDR (including account details) and any other information that we have about you confidential and secure, and will ensure that any of our employees or agents who have access to information about you do not make any unauthorised use, modification, reproduction or disclosure of that information.

Debitsuccess will only disclose information that we have about you:

to the extent specifically required by law; or

for the purposes of this Agreement (including disclosing information in connection with any query or claim).