

Direct Debit Request Authorisation Form

CUSTOMER DETAILS

LinksPay
ABN: 96 134 528 279

Customer ref #:

Parent/guardian given name:

Parent/guardian family name:

Student/s family name (if different):

Student given name 1:

Student given name 2:

Student given name 3:

Student given name 4:

Student given name 5:

PAYMENT ARRANGEMENT For the total amount billed for the specified period for this and any other subsequent agreements or amendments including associated fees/charges.

I/We authorise and request the Debit User detailed below to debit payments from my nominated account, as specified below, at intervals and amounts as directed by Carlile Swimming (the Business) for the payment of swimming lessons for my child/ren.

Transaction fee – Direct debit: Paid by business / Credit card: Paid by business

BANK ACCOUNT AUTHORISATION Direct debit is not available on all accounts. If in doubt, please refer to your financial institution.

Financial institution

Branch

BSB _____ – _____ Account number (9 digits max) _____

Account holder name

I/We authorise LinksPay Pty Ltd ABN 96 134 528 279, User ID 382220, to debit my/our accounts at the Financial Institution identified above through the Bulk Electronic Clearing System (BECS) in accordance to the Payment Arrangements stated above and this Direct Debit request and as per the DDR Service Agreement provided.

CREDIT CARD AUTHORISATION

Please charge my monthly fees to my (please tick one) Visa Mastercard

Card number _____ Expiry date mm /yy _____

Name on card (exactly as it appears on card) _____

Payments will be debited to the nominated account on the first business day of the month, commencing ____ / ____ / ____

This authorisation is to remain in force in accordance with the Terms and Conditions on this Direct Debit Request, the provided DDR Service Agreement, and I/we have read and understood the same.

Authorising signature _____

Date ____ / ____ / ____

DDR Service Agreement

This agreement is designed to explain what your obligations are when undertaking a Direct Debit arrangement with LinksPay and the Business. It also details what our obligations are to you as your Direct Debit Provider. We recommend you keep this agreement in a safe place for future reference. It forms part of the terms and conditions of your Direct Debit Request (DDR) and should be read in conjunction with your DDR form.

I/We hereby authorise Links Pay Pty Ltd (ABN: 96 134 528 279) Direct Debit User ID 382220 to make periodic debits on behalf of the "Business" as indicated on the form of this Direct Debit Request (herein referred to as the Business).

I/We acknowledge that LinksPay is acting as a Direct Debit Agent for the Business and that LinksPay does not provide any goods or services and has no express or implied liability in regards to the goods and services provided by the Business or the terms and conditions of any agreement with the Business.

I/We acknowledge that LinksPay and the Business will keep any information (including account details) contained in the Direct Debit Request confidential. LinksPay and the Business will make reasonable efforts to keep any such information that we have about your secure and to ensure that any of our employees or agents who have access to the information about you do not make any unauthorised use, modification, reproduction or disclosure of that information.

We will only disclose information that we have about you:

- a. To the extent specifically required by law; or
- b. For the purposes of this agreement (including disclosing information in connection with any query or claim)

I/We acknowledge that bank account details have been verified against a recent bank statement to ensure accuracy of the details provided. If uncertain you should contact your financial institution.

I/We acknowledge that it is my/our responsibility to ensure that there is sufficient cleared funds in the nominated account by the due date to enable the direct debit to be honoured on the debit date. Direct debits normally occur overnight, however transactions can take up to three (3) business days depending on your financial institution. 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. I/We agree that LinksPay will not be held responsible for any fees and charges that may be charged by your financial institution.

I/We acknowledge that there may be a delay in processing if:

1. There is a public or bank holiday on the day, or any day after the debit date.
2. A payment request is received by LinksPay on a day that is not a banking business day.
3. A payment request is received after normal operation hours, being 4pm Monday to Friday.

Any payments that fall due on any of the above will be processed on the next business day.

I/We authorise the Business to vary the amount of the payments as necessary, for changes to bookings and fee increases. I/We authorise LinksPay to vary the amount of the payments upon instructions from the Business. I/We do not require LinksPay to notify me/us of such variations to the debt amount.

I/We acknowledge that the total amount billed will be for the specified period for this and/or subsequent agreements and/or amendments.

I/We acknowledge that the Business is to provide 14 days notice if proposing to vary the terms of the debit arrangements.

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

I/We acknowledge that any request to stop or cancel the debit arrangement will be directed to the Business, in writing. Cancellation forms are available at the Business reception.

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 solicitor fees and collection agent fees appointed by LinksPay.

I/We authorise LinksPay to attempt to re-process any unsuccessful payments as advised by the Business.

I/We acknowledge that if specified by the Business, a setup, variation, dishonour, SMS or processing fees may apply as instructed by the Business.

I/We authorise:

1. The Debit User to verify details of my/our financial institution
2. The Financial Institution to release information allowing the Debit User to verify my/our account details.

LinksPay Pty Ltd
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Fax: 07 3343 8590

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