

OPTION 1 - Credit Card Authorisation

I request that the funds for the pre-payment arrangement covered by this document be charged to my credit card. **A 1% Merchant Service Fee applies to payments made with MasterCard and Visa.** (Please note that we cannot accept AMEX or Diners Cards.)

AMEX MASTERCARD VISA

Name on card

Signed By _____

Card Number

Expiry - Month Year

Today's Date _____

OPTION 2 - Direct Debit Authorisation

Australian Private Networks Ltd
Direct Debit User ID 260018 ABN 27 103 009 552

"You" request and authorise **Australian Private Networks Pty Ltd ID 260018** to arrange, with its own financial institution, a debit to your nominated account through the Bulk Electronic Clearing System (BECS) any amount Australian Private Networks Pty Ltd has deemed payable by *you*.



Full Name/Company

BSB (6 digits) _____

Financial Institution

Account Number

Branch

Account Name

By signing you are providing us with a valid instruction in respect to your Direct Debit Request, you have understood and agreed to the Terms and Conditions governing the Direct Debit arrangements between you and Australian Private Networks Pty Ltd and in your Direct Debit Request Service Agreement.

Signed By _____

Today's Date _____

If signing for and on behalf of the Applicant (insert full name & position above):

DIRECT DEBIT SERVICE AGREEMENT

Our Commitment to you, Drawing arrangements: Upon receipt of your signed Application Form we will commence your Australian Private Networks Pty Ltd drawing arrangements on your account, details of which you have provided, 7 days after invoicing for the service, and will continue on this date, monthly thereafter until cancellation of the **service**. Where the due date falls on a non business day for all future drawings under the Client Services Agreement, we will draw the amount on the next business day. You agree that we may debit from the account specified in the Direct Debit Authorisation each Repayment on the Relevant Repayment Date; and such other amounts at such other times as authorised by you from time to time in accordance with the terms of the Agreement. We reserve the right to cancel the Australian Private Networks Pty Ltd drawing arrangements if three or more drawings are returned unpaid by your nominated Financial Institution and to arrange with you an alternate payment method. We will keep all information pertaining to your nominated account at the Financial Institution, private and confidential.

Your Rights: You may terminate the Australian Private Networks Pty Ltd drawing arrangements at any time by giving written notice to us. Such notice should be received by us at least 30 days prior to the due date. You may stop payment of a drawing under the Australian Private Networks Pty Ltd drawing arrangements by giving written notice to us. Such notice should be received by us at least 30 days prior to the due date. You may request a change to the drawing amount by varying your original agreement, but the frequency of Australian Private Networks Pty Ltd drawings will remain monthly as per the terms and conditions. Where you consider that a drawing has been initiated incorrectly (outside the Australian Private Networks Pty Ltd drawing arrangements) you should take the matter up directly with us.

Your Commitment to us, Your Responsibilities: It is your responsibility to ensure that sufficient funds are available in the nominated account to meet a drawing on its due date. It is your responsibility to ensure that the authorisation given to draw on the nominated account is identical to the account signing instruction held by the Financial Institution where the account is based. It is your responsibility to advise us if the account nominated by you to receive the Australian Private Networks Pty Ltd drawings is transferred or closed. It is your responsibility to arrange with us a suitable alternative payment method if the Australian Private Networks Pty Ltd drawing arrangements are cancelled either by Us or the nominated Financial Institution.