

Form for Debiting Credit Card or Financial Institution Account

Direct Debit (via Credit Card or Financial Institution Account)

Budget Telecom, means Budget Telecom Pty Ltd, ABN 57 110 113 365 – Debit User ID. 056116

I/We request and authorize Budget Telecom or its billing agent, until further notice, to arrange payment of my Budget Telecom account as per details below, by debiting my savings/cheque/credit card account as described in the form below. I understand that processing this request will take approximately 10 working days and is only valid if the original form is correctly filled in and received by Budget Telecom. I acknowledge that Budget Telecom may terminate this request at any time by written or verbal notice and I must adopt an alternative method of payment.

Budget Telecom Customer Name and Address
(Please print)

Budget Telecom Account Number
(Top left hand corner of your account)

or Phone Number

Payment Method (Please select one payment method – either option 1 or 2 below)

Option 1. Direct Debit Request (Financial Institution Cheque/Savings Accounts)

I/we request that moneys due in terms of my Budget Telecom account, covered by this document, be drawn by Budget Telecom Pty Ltd (User ID. 056116) under the Direct Debiting System from my/our account conducted with

Name and Address of Financial Institution: (please print)

Account Name (please print) – (Given Name & Surname/Company or Business Name ACN or ABN)

BSB Number:

Account Number:

I/we acknowledge that this direct debiting arrangement is governed by the terms of the Direct Debits- Conditions of Use received from you.

Customer Signature: (If Joint account all signatures are required)

Date: (dd/mm/yy)

Option 2. Credit Card Payment

Please debit my credit card account indicated below: (Please indicate with an X)

Visa

Mastercard

Bankcard

American Express

Diners

Card Holder Name:

Card Number:

Expiry Date:

Cardholder Signature:

Date: (dd/mm/yy)

Direct Debit – Conditions of Use.

Our commitment to you:

Drawing Arrangements: We will advise you, in writing, the details of the direct debit drawing arrangements (amount-frequency-commencement date) at least 10 calendar days prior to the first drawing. Where the due date falls on a non-business day, we will draw the amount on the next business day. We will not change the amount or frequency of drawing arrangements without your prior approval. We reserve the right to cancel the direct debit drawing arrangements if three or more drawings are returned unpaid by your nominated Financial Institution or credit card issuer and to arrange with you an alternative payment method. We exclude any and all liability to you for any losses of any kind that you may suffer from the occurrence of such an event. We will keep all information pertaining to your nominated account at your Financial Institution or credit card issuer, private & confidential. You agree that we hold all intellectual property rights in all material provided to you by Budget Telecom relating to Direct Debits and you agree not to in any way breach such intellectual property rights. We exclude all liability to you for any and all consequential losses suffered by you from any act or omission by us in complying with a Direct Debit from you, including but not limited to loss of revenue or economic loss, loss of profit, loss of anticipated savings or business, loss of data or goodwill, claims by third parties and costs and expenses associated with or incidental to any such losses. Our liability to you for any and all losses suffered by you as a result of any act or omission by us in complying with a Direct debit from you is limited to debiting your nominated account correctly and refunding you any amounts the we have wrongfully debited from your nominated account. You acknowledge that we are not in any way liable to you or to any third party for any claims against us resulting from your acts or omissions or the acts or omissions of any third party and you agree to indemnify us for any losses that we may suffer as a result of such claims being made against us.

Your rights:

You may terminate the Direct Debit drawing arrangements at any time by giving written notice to us. The termination will take effect from the invoice issued after the termination. You may request change to the drawing amount and/or frequency of Direct Debit drawings by contacting us and advising your requirements no less than 10 business days prior to the due date. Where you consider that a drawing has been initiated incorrectly (outside Direct Debit arrangements) you should take the matter up directly with us.

Your commitment to us: It is your responsibility to ensure that sufficient funds are available in the nominated account to meet a drawing on its due date. Should a drawing be returned unpaid by your financial institution or credit card issuer then the appropriate decline fee will be applied to your Budget Telecom account from which the Direct Debit drawing was to be applied. 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 or credit card issuer where the account is based. It is your responsibility to advise us if the account if the account nominated by you to receive the Direct Debit drawings is transferred or closed.

It is your responsibility to arrange with us a suitable alternative payment method if the Direct Debit drawing arrangements are cancelled either by yourselves or the nominated Financial Institution or credit card issuer.

THE APPLICATION MUST NOT BE FAXED. PLEASE RETURN THIS FORM TO:

Budget Telecom, PO Box 1250, Burleigh Heads, QLD 4220