



Direct Debit Request Form



Request and Authority to debit

Surname or Company name

Given name or ABN ("you")

Request and authorise PriCap Pty Ltd ABN 83 090 976 104 User ID Number 165375 to arrange for amounts PriCap Pty Ltd ABN 83 090 976 104 may debit or charge you through the Direct Debit subject to the terms and conditions of the Direct Debit Request Service Agreement (and any further instructions provided below).

Insert the name and address of financial institution where account is held

Name of the Financial Institution

Address of Institution

Insert details of account to be debited

Name of account

Expiry

BSB

Account Number

M M / Y Y

Frequency of debit

The first debit on and intervals thereafter

Cycle

Acknowledgement

I acknowledge that this Direct Debit arrangement is governed by the terms of the Client Service Agreement received from you.

Signature

(if signing for a company, sign and print full name and capacity for signing e.g.: Director)

Date Signed

Preferred Contact Method (Please indicate using a tick ✓)

Postal Address

Email Address

Fax Service

Telephone

Customer Check List

Checked at Institution (✓) By Representative Date: ___/___/___

Client Name Member ID



DIRECT DEBIT REQUEST SERVICE AGREEMENT

1. Lakelands Country Club (Inc.) (Debit User) or its authorised nominee will initiate direct debit payments in the manner referred to in the Schedule.
2. Debit payments will be made when due. The Debit User will not issue individual confirmation of payments made.
3. The Debit User will give the customer at least 14 days' notice if the Debit User proposes to vary details of this arrangement, including the amount and frequency of payments.
4. If the customer wishes to defer any payment or alter any of the details referred to in the schedule, the customer must write to Lakelands Country Club (Inc.), at the address below.
5. Any queries concerning disputed debit payments must be directed to the Debit User in the first instance. Customers may obtain details of the claims process by contacting the Debit User giving not less than 14 days' notice.
6. Direct debiting is not available of the full range of accounts at all financial institutions. If in doubt, the customer should check with their financial institution before completing the Direct Debit Request.
7. The customer should ensure that the account details given in the schedule are correct by checking them against a recent statement from the financial institution at which the account is held.
8. By signing this Direct Debit Request, the customer warrants and represents that he/she/they is/are duly authorised to request the debiting of payments from the account described in the schedule.
9. It is the customer's responsibility to have sufficient cleared funds in the account to be debited to enable debt payments to be made in accordance with this Direct Debit Request.
10. If a debit payment falls due on any day, which is not a business day, the payment will be made on the next business day.
11. If a debit payment is returned unpaid, the customer will be charged a fee for each unpaid item.
12. The contract period is 1st July to 30th June each year.
13. Customers wishing to cancel this direct debit Request can only do so from 30th Day of June of the Contract Period and must give at least 14 days written notice to Lakelands Country Club at the address referred to above.
14. Except to the extent that the disclosure is necessary in order to process debit payments, investigate and resolve disputed transactions or is otherwise required by law, the Debit User will keep details of the customer's account and debit payments confidential.

Lakelands Country Club (Inc.)
Clubhouse Lane
Gnangara WA 6065
PO Box 1322
Wangara WA 6947
08 9405 4888