



Direct Debit Request

REQUEST TO
ESTABLISH DEBIT
AUTHORITY WITHIN
THE DIRECT
DEBIT SYSTEM

AGENT DETAILS

906-908 Doncaster Road,
Doncaster East, Victoria 3109
Phone (03) 9848 1100
Email rentals@parkesproperty.com.au

FILLING OUT THIS FORM

Once completed please print, sign, date and return to us (see agent details). **Please note if your direct debit is rejected by the bank due to insufficient funds, you will be charged a \$15.00 'Direct Debit Rejection fee'**

TO BE COMPLETED BY CUSTOMER

Financial institution

Financial institution name _____

Address _____

City _____

State _____

Postcode _____

Consent

I/we _____

Customer name(s) giving direct debit request _____

Customer residential address _____

Suburb _____

Postcode _____

Authorise Parkes Property Leasing, A.C.N 006 083 521 with User ID Number 264751 to arrange for funds to be debited from my/our account, held with the Financial Institution identified above, as described in The Schedule below.

Payment details

The payment is for: **Monthly** rental payments in advance – to be debited on the _____ day of each month

for the amount of \$ _____

Identified by reference information _____

Property address

THE SCHEDULE

Details of the amount to be debited

Account held in the name(s) of _____

Financial institution's BSB

<input type="text"/>	<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Account number _____

(Please check with your Financial Institution to ensure the account nominated will facilitate direct debiting. See attached Service Agreement Clause 5.)

Direct Debit Request

Authorisation

I/We have read and understood the 'Service Agreement' below and acknowledge and agree to it.
I/We request this Arrangement remain in force in accordance with The Schedule described overleaf
and in compliance with the 'Service Agreement' below.

Customer signature (1)

Date

Customer signature (2)

Date

1. Parkes Property Group Pty Ltd. (the "Debit User") will debit the BSB/Account nominated in The Schedule of this Direct Debit Request as specified.
2. The Debit User will give not less than 14 days written notice to the customer should it propose to vary the arrangements of this Direct Debit Request.
3. The customer(s) may request the Debit User to defer or alter the payment amount specified in the Schedule of this Direct Debit Request. Requests authorising these changes may be made by phoning us on 9848 1100 or visiting our office Parkes Property at 906-908 Doncaster Road, Doncaster East. Customer(s) may change the:
 - Due Date of Payment
 - Payment Amount
 - Frequency of PaymentCustomer(s) wishing to vary the drawing account details specified in The Schedule of this Direct Debit Request must provide signed authority for such changes to be effected.
4. In compliance with the Industry's Direct Debit Claims Process, the Debit User will assist customer(s) disputing any payment amount drawn on the nominated BSB/Account in The Schedule of this Direct Debit Request. The Debit User will endeavor to resolve this matter within the Industry agreed timeframes. Customer(s) may visit any branch of their bank and complete a "Direct Debit System Claim Request" form to initiate the process.
5. The Debit User advises that some Financial Institution accounts do not facilitate direct debits and as such the customer(s) must check with their Financial Institution (Ledger FI) to ensure the account nominated in The Schedule of this Direct Debit Request enables direct debiting.
6. It is the customer(s) responsibility to ensure at all times there is sufficient cleared funds available, at the due date of the debit drawing, to enable payment from the BSB/Account as nominated in The Schedule of this Direct Debit Request.
7. The Debit User advises the debit drawing will be made on the agreed due date as nominated in The Schedule of this Direct Debit Request. When the due date is a closed business day the Debit User will initiate the debit drawing on the next open business date. Customer(s) may direct processing inquiries to their Ledger FI.

A closed business day is defined as any calendar day on which the customer(s) Ledger FI is not open for direct debit processing. That is:

 - Weekends
 - Public Holiday – State
 - Public Holiday – National
8. Where an unpaid debit item is returned by the customer(s) Ledger FI, the Debit User will, in accordance with The Schedule of Parkes Property Group Pty Ltd Fees & Charges, apply an Outward Dishonor Fee to the customer(s) recipient account.
9. Customer(s) who wish to cancel this Direct Debit Request must notify the Debit User in writing not less than 7 days before the next scheduled debit drawing. This request may be directed to the Debit User or to their Ledger FI for actioning.
10. The Debit User requests the customer(s) to direct all inquiries, disputes requests for payment changes or cancellation directly to the Debit User.
11. The Debit User agrees to keep confidential all customer(s) records and account details contained in The Schedule of this Direct Debit Request unless authorised to release such information pursuant to a debit item dispute or similar event where the customer(s) has provided prior consent to do so.