



Cenversa Services Pty Ltd
 26 Binney Road
 KINGS PARK NSW 2148
 Ph: (02) 9679 5730 Fx: (02) 9679 5764

Direct Debit Request

Request and Authority to debit the account named below to pay Cenversa Services Pty Ltd - ABN 36 113 929 294	
Request and Authority to debit	Your Surname or company name: _____ Your Given names, ABN ACN or ARBN 'you' _____ request and authorise Cenversa Services Pty Ltd (User ID: 357067] to arrange, through its own financial institution, a debit to your nominated account any amount Cenversa Services Pty Ltd, (on behalf of Cenvet Australia Pty Ltd ABN 70 097 206 187) as deemed payable by <i>you</i> . This debit or charge will be made through the Bulk Electronic Clearing System (BECS) from <i>your</i> account held at the financial institution you have nominated below and will be subject to the terms and conditions of the Direct Debit Request Service Agreement.
Insert the name and address of financial institution at which account is held	Financial institution name _____ Address _____ <small>(Incl. post code)</small>
Insert details of account to be debited	Name/s on account _____ BSB number (Must be 6 Digits) _____ - _____ Account number _____
Acknowledgment	By signing and / or providing us with a valid instruction in respect to <i>your</i> Direct Debit Request, you have understood and agreed to the terms and conditions governing the debit arrangements between <i>you</i> and Cenversa Services Pty Ltd as set out in this Request and in your Direct Debit Request Service Agreement.
Payment Details	The first debit may be made on the 10 th _____ then monthly as per the monthly statement amount.
Insert your signature and address <small>If signing for a company, sign and print full name and capacity for signing eg. Director.</small>	Print Name _____ Print Name _____ Signature _____ Signature _____ Title _____ Title _____ Address _____ _____ State _____ P/Code _____ Date _____



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Direct Debit Request Service Agreement

The following is your Direct Debit Service Agreement with **Cenversa Services Pty Ltd ABN: 36 113 929 294**. The agreement is designed to explain what your obligations are when undertaking a Direct Debit arrangement with us. 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.

1. Definitions	<p>account means the account held at <i>your financial institution</i> from which we are authorised to arrange for funds to be debited.</p> <p>agreement means this Direct Debit Request Service Agreement between you and us.</p> <p>banking day means a day other than a Saturday or a Sunday or a public holiday listed throughout Australia.</p> <p>debit day means the day that payment by you to us is due.</p> <p>debit payment means a particular transaction where a debit is made.</p> <p>direct debit request means the Direct Debit Request between us and you.</p> <p>us or we means Cenversa Services Pty Ltd ABN: 36 113 929 294, (the Debit User) you have authorised by signing a <i>Direct Debit Request</i>.</p> <p>you means the customer who has signed or authorised by other means the <i>Direct Debit Request</i>.</p> <p>your financial institution means the financial institution nominated by you on the DDR at which the <i>account</i> is maintained.</p>
1. Debiting your account	<p>1.1 By signing a <i>Direct Debit Request</i> or by providing us with a valid instruction, you have authorised us to arrange for funds to be debited from your account. You should refer to the <i>Direct Debit Request</i> and this <i>agreement</i> for the terms of the arrangement between us and you.</p> <p>1.2 We will only arrange for funds to be debited from your account as authorised in the <i>Direct Debit Request</i>.</p> <p>or</p> <p>We will only arrange for funds to be debited from your account if we have sent to the address nominated by you in the <i>Direct Debit Request</i>, a billing advice which specifies the amount payable by you to us and when it is due.</p> <p>1.3 If the <i>debit day</i> falls on a day that is not a <i>banking day</i>, we may direct your <i>financial institution</i> to debit your account on the following <i>banking day</i>. If you are unsure about which day your account has or will be debited you should ask your <i>financial institution</i>.</p> <p>1.4 We may deduct funds that are in arrears to bring the amounts due up to date at any time.</p>
2. Amendments by us	<p>2.1 We may vary any details of this <i>agreement</i> or a <i>Direct Debit Request</i> at any time by giving you at least fourteen (14) days written notice.</p>
3. Amendments by you	<p>3.1 You may change, stop or defer a debit payment, or terminate this agreement by providing us with at least fourteen (14) days notification by writing to:</p> <p>Cenversa Services Pty Ltd Attn: Credit Manager Locked Bag 4365 BLACKTOWN NSW 2144 by telephoning us on 02 9679 5730 during business hours; or by arranging it through your own financial institution.</p>
4. Your obligations	<p>4.1 It is your responsibility to ensure that there are sufficient clear funds available in your account to allow a debit payment to be made in accordance with the <i>Direct Debit Request</i>.</p> <p>4.2 If there are insufficient clear funds in your account to meet a debit payment:</p> <p>(a) you may be charged a fee and/or interest by your financial institution;</p> <p>(b) you may also incur fees or charges imposed or incurred by us; and</p> <p>(c) you must arrange for the debit payment to be made by another method or arrange for sufficient clear funds to be in your account by an agreed time so that we can process the debit payment.</p> <p>4.3 You should check your account statement to verify that the amounts debited from your account are correct.</p> <p>4.4 If Vetstar Pty Ltd is liable to pay goods and services tax ("GST") on a supply made in connection with this agreement, then you agree to pay Cenversa Services Pty Ltd on demand an amount equal to the consideration payable for the supply multiplied by the prevailing GST rate.</p>
5. Dispute	<p>5.1 If you believe that there has been an error in debiting your account, you should notify us directly by phone on 02 9679 5730, fax on 02 9679 5764; or via email at credit@cenversa.com.au and confirm that notice in writing with us as soon as possible so that we can resolve your query more quickly. Alternatively you can take it up with your financial institution direct.</p> <p>5.2 If we conclude as a result of our investigations that your account has been incorrectly debited we will respond to your query by arranging for your financial institution to adjust your account (including interest and charges) accordingly. We will also notify you in writing of the amount by which your account has been adjusted.</p> <p>5.3 If we conclude as a result of our investigations that your account has not been incorrectly debited we will respond to your query by providing you with reasons and any evidence for this finding in writing.</p>
6. Accounts	<p>You should check:</p> <p>(a) with your financial institution whether direct debiting is available from your account as direct debiting is not available on all accounts offered by financial institutions.</p> <p>(b) your account details which you have provided to us are correct by checking them against a recent account statement; and</p> <p>(c) with your financial institution before completing the <i>Direct Debit Request</i> if you have any queries about how to complete the <i>Direct Debit Request</i>.</p>
7. Confidentiality	<p>7.1 We will keep any information (including your account details) in your <i>Direct Debit Request</i> confidential. We will make reasonable efforts to keep any such information that we have about you secure and to ensure that any of our employees or agents who have access to information about you do not make any unauthorised use, modification, reproduction or disclosure of that information.</p> <p>7.2 We will only disclose information that we have about you:</p> <p>(a) to the extent specifically required by law; or</p> <p>(b) for the purposes of this agreement (including disclosing information in connection with any query or claim).</p>
8. Notice	<p>8.1 If you wish to notify us in writing about anything relating to this agreement, you should write to</p> <p>Cenversa Services Pty Ltd Attn: Credit Manager Locked Bag 4365 BLACKTOWN NSW 2148</p> <p>8.2 We will notify you by sending a notice in the ordinary post to the address you have given us in the <i>Direct Debit Request</i>.</p> <p>8.3 Any notice will be deemed to have been received on the third banking day after posting.</p>