

Direct Debit Request



I hereby authorise CommSecure Australia Pty Limited ABN 14 001 950 670 (User ID 227967) to arrange for funds to be debited from the nominated account at the financial institution identified in Schedule 1 below, and according to the details specified in Schedule 2.

Business Name: _____ **ABN:** _____

Name: _____ **Position:** _____

Customer Account Number: _____

Mailing Address: _____

Schedule 1 Details of account to be debited

Name bank account is held in: _____

BSB: _____ **Account Number:** _____

Schedule 2 Payment details (please check one of the following)

Payment Plan:

Monthly Installments:

Total Account:

Amount: _____ **Commencement date:** _____

1. CommSecure Australia Pty Limited and the above financial institution are authorised to exchange account information to verify the above details.
2. CommSecure Australia Pty Limited is authorised to debit fees previously invoiced in accordance with payment terms stated on invoices rendered unless the amount invoiced has been disputed in writing by an authorised representative of the customer.
3. These direct debit arrangements will continue until terminated by either party in writing with no less than 30 days' notice.
4. If the bank account nominated is for a corporate entity an authorised signatory must sign & print his or her title.
5. If more than one bank account signatory is required to authorise these arrangements, all required signatories must sign together below.

Customer Signature: _____

Date: ___/___/_____

Please return to CommSecure at 964 Pacific Highway Pymble NSW 2073 AUSTRALIA
Tel: +61 2 9497 4400 Fax: +61 2 9497 4499