

Direct Debit Request/Credit Card Authority



Bayview - Redlands
PCYC SAC



idebit Client Reference 2964

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| <input type="checkbox"/> New Direct Debit Request | <input type="checkbox"/> Amendment to Direct Debit Request |
| <input type="checkbox"/> New Credit Card Authority | <input type="checkbox"/> Amendment to Credit Card Request |
| Family ID | Alternate Reference |

Request and Authority to debit the account named below

Surname	Christian names "YOU"
Postal Address	
Mobile	Email Address

Please complete **both** Section 1 Direct Debit Request & Section 2 Credit Card Authority

Section 1 Direct Debit Request Primary Secondary

Financial Institution Name	BSB	Account Number
Address of Financial Institution		
Account Holder's Name		
Signature of Account Holder	Signature of Account Holder	

Please note if account is joint both signatures are required
You request and authorise Indue Limited ("Indue") ABN 97 087 822 464 (User ID 360369) to debit funds from the nominated account identified in this Section 1 through the Bulk Electronic Clearing System ("BECS") in accordance with this Direct Debit Request and the terms and conditions set out in the Direct Debit Request Service Agreement & Credit Card Authority Service Agreement. You acknowledge and agree that for each Debit Payment Indue debits from your nominated account identified in Section 1, you will be charged an additional transaction fee of \$0.77. You authorise Indue to debit this additional fee from the nominated account identified above at the same time Indue debits each Debit Payment.

Section 2 Credit Card Authority Primary Secondary

Credit Card Details	Expiry Date
Cardholder's Name	Cardholder's Signature

You request and authorise Indue Limited ("Indue") ABN 97 087 822 464 to debit funds from the credit card account identified in this Section 2 in accordance with this Credit Card Authority and the terms and conditions set out in the Direct Debit Request Service Agreement & Credit Card Authority Service Agreement. You acknowledge and agree that for each Debit Payment Indue debits from the credit card identified in this Section 2 you will be charged an additional transaction fee of 1.50% of the total value of your Debit Payment. You authorise Indue to debit this additional fee from the credit card identified above at the same time Indue debits each Debit Payment.

Section 3 Payment Schedule

First Debit Date	First Debit Amount
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Or for any such other amount/s or period/s as directed by you to Indue or the Business from time to time in accordance with the fee schedule or contract provided by the Business to you. In circumstances where there are insufficient funds in your Account to meet a Debit Payment you authorise Indue to re-process any unsuccessful Debit Payment.

Schedule 4 Payment Period

Weekly F/nightly Monthly If no payment period is specified then default to weekly.

You acknowledge and agree that you will be charged an initial establishment fee of \$2.20. You authorise Indue to debit this establishment fee from the Account on the First Debit Date.
By signing this Direct Debit Request/Credit Card Authority you acknowledge that you have read and understood the terms and conditions under which debit arrangements are made between you and Indue in this Direct Debit Request/Credit Card Authority and the Direct Debit Request Service Agreement & Credit Card Authority Service Agreement and agree to be bound by them.
The definitions of words that are capitalised are explained in the Direct Debit Request Service Agreement & Credit Card Authority Service Agreement.

By signing this Direct Debit Request, you acknowledge and agree that in accordance with the contract between you and the Business your Account will be debited for each day that you have requested the service from the Business, regardless of whether you in fact utilise the services requested. Your Account will also be debited for any additional days where you utilise the service provided by the Business.

Authorising Signature	Date
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Before we are able to authorise your application, we require your acceptance of the Direct Debit Request Service Agreement & Credit Card Authority Service Agreement below. Once you have read this section below, please sign your acceptance.

Authorising Signature	Date
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Direct Debit Request Service Agreement & Credit Card Authority Service Agreement

Direct Debit Request/Credit Card Authority
Indue Limited ABN 97 087 822 464
Level 3, 601 Coronation Drive Toowong QLD 4066
PO Box 523, Toowong QLD 4066
Phone 1300 433 248 Fax (07) 3258 3449

This is your Direct Debit Request Service Agreement & Credit Card Authority Service Agreement with Indue Limited ABN 97 087 822 464 (Debit User ID 360369). It explains 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.
Please keep this Agreement for your future reference. It forms part of the terms and conditions of your Direct Debit Request / Credit Card Authority and should be read in conjunction with the authorisations you provided to us in the Direct Debit Request / Credit Card Authority.

Definitions

- Account** means the account and/or credit card account held at Your Financial Institution from which we are authorised to arrange for funds to be debited.
- Agreement** means this Direct Debit Request Service Agreement & Credit Card Authority Service Agreement between you and us.
- Business** means Queensland Police Citizens Youth Welfare Association, ACN 009666193.
- Business Day** means a day other than Saturday or Sunday or a national public holiday.
- Indue** means Indue Ltd ABN 97 087 822 464.
- Debit Day** means the day that you have authorised us to arrange for funds to be debited from your Account.
- Debit Payment** means a particular transaction where a debit is made.
- Direct Debit** refers to the process whereby you provide us with the Direct Debit Request/Credit Card Authority which authorises us to arrange for funds to be debited from an account held with Your Financial Institution or from your credit card.
- Direct Debit Request/Credit Card Authority** means the Direct Debit Request/Credit Card Authority between you and us.
- First Debit Amount** means the amount inserted by you on the Direct Debit Request/Credit Card Authority, which records the first amount that you authorise us to debit from your Account.
- First Debit Date** means the date inserted by you on the Direct Debit Request/Credit Card Authority, which records the date that you authorise us to debit the First Debit Amount from your Account.
- Regular Debit Date** means the date inserted by you (if applicable) on the Direct Debit Request/Credit Card Authority, which records the date you authorise us to debit the Regular Debit Amount from your Account.
- Total Debit Amount** means the total amount inserted by you (if applicable) on the Direct Debit Request/Credit Card Authority that you authorise us to debit from your Account whilst you have this Agreement with us.
- Us or we** means Indue, that you have authorised by requesting a Direct Debit Request/Credit Card Authority.
- You** means the customer who signed or authorised by other means the Direct Debit Request/Credit Card Authority.
- Your financial institution** is the financial institution nominated by you on the Direct Debit Request/Credit Card Authority at which your Account is maintained.

Debiting your Account

By signing the Direct Debit Request/Credit Card Authority or 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 Direct Debit Request/Credit Card Authority and this Agreement for the terms of the arrangement between us and you. We will only arrange for funds to be debited from your Account as authorised in the Direct Debit Request/Credit Card Authority.

Indue will, in the first instance, debit (deduct) the Debit Payment from the Account nominated by you in the Direct Debit Request as being the primary Account. If there are insufficient funds in your primary Account to meet a Debit Payment, you authorise Indue to re-process any unsuccessful Debit Payment. Indue will, in the first instance, attempt to re-process the Debit Payment to the Account nominated by you on the Direct Debit Request, as being the primary Account. If the re-processing of that Debit Payment is unsuccessful, you authorise Indue to debit (deduct) that Debit Payment from the Account nominated by you in the Direct Debit Request as being the secondary Account.

If the Debit Day falls on a day that is not a Business Day, we may direct Your Financial Institution to debit your Account on the following Business Day. If you are unsure about what day your Account has or will be debited you should ask Your Financial Institution.