



Direct Debit Request

New Customer Form

The Business: Unley Swimming Academy Pty Ltd ABN 45 012 076 392

Family ID No.

Surname Given Name

Mobile Number

Email

Address

Suburb State Postcode

Choose Your Preferred Payment Method

Debit from Bank, Building Society or Credit Union Account

Bank/Financial Institution Branch

BSB Account Number

Account Name

OR

Debit from Credit Card

VISA MasterCard

Card Number: Expiry: /

Name of Cardholder

I acknowledge that this Direct Debit arrangement is governed by the terms of the Merchant Warrior (397351) Client Service Agreement, as well as the Unley Swimming Academy Terms of Direct Debit.

Unley Swimming Academy – Terms Of Direct Debit

- I, the undersigned hereby request and authorise Unley Swimming Academy Pty Ltd to debit my Payment Method specified above to take payment for all charges in relation to the Membership Details specified above.
- I understand that this arrangement for payment will continue until I formally request the Direct Debit to stop by contacting either my financial institution or Unley Swimming Academy Pty Ltd.
- I understand that if my Direct Debit is for a bank account and falls on a day that is not a business day, then Unley Swimming Academy Pty Ltd will direct my bank/financial institution to debit my account on the next business day.
- I agree to pay any fees charged by my bank/financial institution associated with insufficient funds being available at the time of a Direct Debit, I understand I can contact Unley Swimming Academy Pty Ltd on 08 82724477 if I am unaware of the date of my next Direct Debit.
- I understand I am responsible to inform Unley Swimming Academy Pty Ltd of any changes to the details I have provided above.
- I understand that if I wish to cancel this Direct Debit, I can do so by completing the **Cancellation Request Form** (available at the swim school or on our website – www.stateswim.net.au) and either handing this to one of our Customer Service Officers OR scanning and emailing this to us at bookings@unley.stateswim.net. All cancellations will take effect at the end of the month.

Merchant Warrior — Client Service Agreement

Terms and Conditions

I/We hereby authorise SR Global Solutions Pty Ltd ACN 132 951 172 (Direct Debit User ID number 397351) (herein referred to as “Merchant Warrior”) to make periodic debits on behalf of the “Business” as indicated on the attached Direct Debit Request (herein referred to as “the Business”).

I/We acknowledge that Merchant Warrior is acting as a Direct Debit Agent for the Business and that Merchant Warrior does not provide any goods or services (other than the direct debit collection services to me/us for the Business pursuant to the Direct Debit Request and this DDR Service Agreement) and has no express or implied liability in regards to the goods and services provided by the Business or the terms and conditions of any agreement that I/we have with the Business.

I/We acknowledge that the debit amount will be debited from my/our account according to the terms and conditions of my/our agreement with the Business and the terms and conditions of the Direct Debit Request (and specifically the Debit Arrangement and the Fees/Charges detailed in the Direct Debit Request) and this DDR Service Agreement.

I/We acknowledge that bank account and/or credit card details have been verified against a recent bank statement to ensure accuracy of the details provided and I/we will contact my/our financial institution if I/we are uncertain of the accuracy of these details.

I/We acknowledge that it is my/our responsibility to ensure that there are sufficient cleared funds in the nominated account by the due date to enable the direct debit to be honoured on the debit date. Direct debits normally occur overnight, however transactions can take up to three (3) business days depending on the financial institution. Accordingly, I/we acknowledge and agree that sufficient funds will remain in the nominated account until the direct debit amount has been debited from the account and that if there are insufficient funds available, I/we agree that Merchant Warrior will not be held responsible for any fees and charges that may be charged by either my/our or its financial institution.

I/We acknowledge that there may be a delay in processing the debit if:

- (1) there is a public or bank holiday on the day of the debit, or any day after the debit date;
- (2) a payment request is received by Merchant Warrior on a day that is not a banking business day in Queensland;

(3) a payment request is received after normal Merchant Warrior cut off times, being 4:00pm New South Wales time, Monday to Friday.

Any payments that fall due on any of the above will be processed on the next business day.

I/We authorise Merchant Warrior to vary the amount of the payments from time to time as may be agreed by me/us and the Business as provided for within my/our agreement with the Business. I/We authorise Merchant Warrior to vary the amount of the payments upon receiving instructions from the Business of the agreed variations. I/We do not require Merchant Warrior to notify me/us of such variations to the debit amount.

I/We acknowledge that Merchant Warrior is to provide at least 14 days’ notice if it proposes to vary any of the terms and conditions of the Direct Debit Request or this DDR Service Agreement including varying any of the terms of the debit arrangements between us.

I/We acknowledge that I/we will contact the Business if I/we wish to alter or defer any of the debit arrangements.

I/We acknowledge that any request by me/us to stop or cancel the debit arrangements will be directed to the Business.

I/We acknowledge that any disputed debit payments will be directed to the Business and/or Merchant Warrior. If no resolution is forthcoming, I/we agree to contact my/our financial institution.

I/We acknowledge that if a debit is returned by my/our financial institution as unpaid, a failed payment fee is payable by me/us to Merchant Warrior. I/We will also be responsible for any fees and charges applied by my/our financial institution for each unsuccessful debit attempt together with any collection fees, including but not limited to any solicitor fees and/or collection agent fee as may be incurred by Merchant Warrior.

I/We authorise Merchant Warrior to attempt to re-process any unsuccessful payments as advised by the Business.

I/We acknowledge that certain fees and charges (including setup, variation, SMS or processing fees) may apply to the Direct Debit Request and may be payable to Merchant Warrior and subject to my/our agreement with the Business agree to pay those fees and charges to Merchant Warrior.

Customer Signature: _____

Date: _____