



Direct Debit Payment Option Form

Customer Details

Account number: _____

Account name: _____

Address: _____

Contact details: _____

I/We (Customers Name) _____ **authorize and requests you** (Name of Debit User) Camden Airport Limited to arrange for funds to be debited from:

(PLEASE PRINT)

Full amount of the invoice when due

Credit Card \$ _____ (Please fill in Credit Card details below)

Direct Debit \$ _____ (Please fill in Direct Debit details below)

Credit Card Details

Please circle the following Credit Card **Mastercard / Visa**

Credit Card ____ / ____ / ____ / ____ Expiry Date ____ / ____

Name on Card: _____ Signature _____

Customers' Authority (Direct Debit Request)

I/We (Customers Name) _____ authorize and requests you (Name of Debit User) Camden Airport Limited APCA User ID Number 304484 to arrange for funds to be debited from my/our account at the financial institution identified below and as prescribed below through the Bulk Electronic Clearing System (BECS). This authorization is to remain in force in accordance with the terms described in the Service Agreement.

Signature (s) (1) _____ (2) _____ Date _____

If debiting from a joint account, both signatures are required

Account Name _____ Financial Institution _____

BSB Number _____ Account Number _____ Branch name _____

Office use only

Payment have been set up in the system by _____ Date _____

**Bankstown Airport Limited and Camden Airport Limited
Direct Debit Request (DDR)
Service Agreement**

Please ensure that you have read the following before sending in the Direct Debit Request.
Please retain this page for your records.

We may vary this agreement at any time by giving you at least 14 days notice.

By signing a Direct Debit Request (DDR), you request and authorise us to arrange for funds to be debited from your account as provided in this Service Agreement.

The payment will be deducted from your nominated account on the payment due date specified in the DDR. If the due date for payment falls on a non-working day or a national public holiday, the payment will be processed on the next working day.

It is your responsibility to:

- a) Ensure that you have sufficient cleared funds available in the nominated account when payment is to be drawn to allow for the payment of Debit Items according to the relevant DDR.

If you do not have sufficient funds, the:

- o The payment will be regarded as not having been made
 - o An administration fee may be charged to your account
 - o If the nominated account is conducted with the Commonwealth Bank then we may, on a day subsequent to the payment due date, attempt to debit funds from your account
 - o We reserve the right to cancel the Direct Debit arrangement if three (3) debits are returned unpaid by your financial institution. We will advise you in writing if this occurs.
- b) Advise us if your nominated account is altered, transferred or closed
 - c) Ensure that suitable arrangements are made if the Direct Debit is cancelled by yourself; by your nominated financial institution, by us due to three (3) returned unpaid debits; or for any other reason
 - d) Ensure that your account can accept direct debits.

You should be aware that:

- a) Direct Debiting is not available on all accounts
- b) Account details should be checked against a recent statement from your financial institution. If you are in any doubt, you should check with your Ledger Financial Institution before completing the Direct Debit Request.

You may do the following by contacting us 14 business days in advance on (02) 9790 2300 from 9am to 5pm, from Monday to Friday:

- a) change your nominated account;
- b) stop this Direct Debit arrangement; or
- c) cancel this Direct Debit request

Where you consider the debit is incorrect in the amount, you should contact us. We will keep all information pertaining to your nominated account at the financial institution private and confidential and we will not use it for any purpose not connected with this agreement, without your consent.