



For optimum accuracy, please print in capital letters and avoid contact with the edge of the box. The following will serve as an example:

|   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| A | B | C | D | E | F | G | H | I | J | K | L | M |
| N | O | P | Q | R | S | T | U | V | W | X | Y | Z |

## YOUR DETAILS

Business ID

Debitsuccess No:

First Name:

Surname:

Company Name:

Email:

Mobile Phone

ABN No

Date of Birth

Address:

Suburb:

State:

Postcode:

## DEBIT ARRANGEMENT Options

1) Single Payment \$

To be debited on:

2) Regular Payments \$

First payment date:

Final payment date:

Frequency (please circle):

Weekly

Fortnightly

Monthly

**Note: For traineeships the final training payment will fall due the earlier of 12 months from commencement or completion of study**

## Direct Debit from Bank Account, Building Society Or Credit Union

Details of the Account to be Debited (All details must be supplied)

Name of Financial Institution

Account Name

BSB Number

Account Number

I/We authorise DebitSuccess Pty Ltd ACN 095 551 581, APCA User ID Number 184534 to debit my/our account at the Financial Institution identified here through the Bulk Electronic Clearing System (BECS)



## Direct Debit from Credit Card

Credit Card Number

Expiry Date

Credit Card Type

☐ Visa

☐ M/Card

☐ Amex

☐ Diners

Name On Card

**NOTE: Debitsuccess account transaction fee of 4.85% per credit card transaction will be deducted with each installment.**

This authorisation is to remain in force in accordance with the terms and conditions of this page and on the reverse side hereof, and I/We have read and agree to be bound by the said terms and conditions.

Signature (Authorised Account Holder)

Signature Date

Signature (Joint Account Holder)

Signature Date

Witness

Witness Date



DIRECT DEBIT AUTHORITY (DDR) – DEBITSUCCESS

1. Any sums payable to TRAINING MANAGEMENT PTY LTD by the Customer detailed above will be collected by way of direct debit by an independent billing company, DebitSuccess Pty Ltd (ACN 095 551 581), from a bank account or credit card of the Customer's choice as indicated above. All rights of TRAINING MANAGEMENT PTY LTD to payments from the Customer are able to be enforced by DebitSuccess Pty Ltd as if it were TRAINING MANAGEMENT PTY LTD.
2. DebitSuccess Pty Ltd will make collections on the date nominated by TRAINING MANAGEMENT PTY LTD, such date being seven (7) days after the TRAINING MANAGEMENT invoice date. Should there be any arrears in payments the Customer authorises DebitSuccess to debit the outstanding balance in order to bring the account up to date.
3. DebitSuccess Pty Ltd shall charge a fee of \$10.00 for each reversal of a valid payment initiated by them. Should DebitSuccess Pty Ltd be unable to obtain payment of overdue money after making every reasonable attempt then the debt may be referred to a credit reporting/debt collection agency. The Customer authorises DebitSuccess to add to the outstanding debt a fee of \$50 and an amount equivalent to 25% of the full outstanding balance (being DebitSuccess' expenses reasonably incurred in collecting the debt) upon initial referral to the debt collection/credit reporting agency. These fees will be added to the total amount owing on the DebitSuccess account.
4. A Customer's "personal information" (as that term is defined in the Privacy Act 1988 (Cth)) will only be used by DebitSuccess to provide you with the services contemplated by this Contract from time to time. DebitSuccess' Privacy Statement is to be found on its website [www.debitsuccess.com](http://www.debitsuccess.com).
5. To the extent permitted by law, DebitSuccess hereby excludes any liability of DebitSuccess to the Customer in contract, tort, statute or in any other way for any injury, damage or loss of any kind whatsoever (including, without limitation, any liability for direct, indirect, special or consequential loss or damage), sustained by the Customer and/or any other person, or for any costs, charges or expenses incurred by the Customer, arising from or in connection with this Contract and/or the services/products provided by DebitSuccess, and/or any act or omission of DebitSuccess.
6. If you dispute any debit payment, you must notify DebitSuccess immediately. DebitSuccess will respond to your dispute within 7 working days and will immediately refund the amount of the debit if we are not able to substantiate the reason for it.
7. When the day to debit falls on a weekend or public holiday the debit will be initiated on the next working day.
8. In addition to the responsibilities already mentioned, the Customer is responsible for ensuring that their nominated account is able to accept direct debits. If it is not, it is the Customer's responsibility to provide DebitSuccess with a new account number.
9. Should you have any queries in relation to these terms and conditions you should in the first instance contact DebitSuccess Pty Ltd. PO Box 577, Mt Waverley, Vic, 3149, Phone: 1-800 148 848, E-mail: [customerservice@debitsuccess.com](mailto:customerservice@debitsuccess.com).

Training Management Pty Ltd (Provider: 32254) T/a Traxion Training / Anytime Anywhere Training / RPL Certification © 2014

