

Definitions

account means the 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 between *you* and *us*.

business day means a day other than a Saturday or a Sunday or a public holiday listed throughout Australia.

debit day means the day that payment by *you* to *us* is due.

debit payment means a particular transaction where a debit is made.

direct debit request means the Direct Debit Request between *us* and *you* (and includes any Form PD-C approved for use in the *transitional period*).

transitional period means the period commencing on the industry implementation date for Direct Debit Requests (currently 31 March 2000) and concluding 12 calendar months from that date.

us or *we* means *Melbourne Inner City Management Pty. Ltd. A.B.N. 39 060 312 012* (hereinafter referred to as *Melbourne Inner City Management*) you have authorised by signing a *direct debit request*.

you means the customer who signed the *direct debit request*.

your financial institution is the financial institution where *you* hold the *account* that *you* have authorised *us* to arrange to debit.

1. Debiting your account

1.1 By signing a *direct debit request*, *you* have authorised *us* to arrange for funds to be debited from your account. *You* should refer to the *direct debit request* and this *agreement* for the terms of the arrangement between *us* and *you*.

1.2 We will only arrange for funds to be debited from *your account* as authorised in the *direct debit request*.

1.3 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 which day *your account* has or will be debited *you* should ask *your financial institution*.

2. Changes by us

2.1 We may vary any details of this *agreement* or a *direct debit request* at any time by giving *you* at least fourteen (14) days' written notice.

2.2 We will provide at least 60 days written notice by registered post of a Rent Increase in accordance with the Residential Tenancies Act 1997 (RTA), and the *debit* amount will increase on the specified date and amount as indicated in the notification.

3. Changes by you

- 3.1 Subject to 3.2 and 3.3, *you* may change the arrangements under a *direct debit request* by contacting *us* on 03-9697 8888
- 3.2 If *you* wish to stop or defer a *direct payment* you must notify *us* in writing at least *seven days (7)* days before the next debit day. This notice should be given to *us* in the first instance.
- 3.3 *You* may also cancel *your* authority for *us* to debit *your* account at any time by giving *us* *seven days (7)* days notice in writing before the next *debit* day. This notice should be given to *us* in the first instance.

4. Your obligations

- 4.1 It is *your* responsibility to ensure that there are sufficient clear funds available in *your* account to allow a *debit payment* to be made in accordance with the *direct debit request*.
- 4.2 If there are insufficient clear funds in *your* account to meet a *debit payment*:
 - (a) *you* may be charged a fee and/or interest by *your* financial institution;
 - (b) *you* will also incur fees and charges imposed or incurred by *us*. Each unsuccessful *debit* will incur a dishonour fee of \$40.00; and
 - (c) *you* must arrange for the *debit payment* to be made by another method or arrange for sufficient clear funds to be in *your* account within 3 business days so that *we* can process the *debit payment*.
- 4.3 *You* should check *your* account statement to verify that the amount debited from *your* account are correct.
- 4.4 If Melbourne Inner City Management is liable to pay goods and services tax ("GST") on a supply made in connection with this *agreement*, then *you* agree to pay Melbourne Inner City Management on demand an amount equal to the consideration payable for the supply multiplied by the prevailing GST rate.

5. Dispute

- 5.1 If you believe that there has been an error in debiting *your* account, *you* should notify *us* directly on 03-9697 8888 as soon as possible so that *we* can resolve *your* query more quickly.
- 5.2 If *we* conclude as a result of our investigations that *your* account has been incorrectly debited *we* will respond to *your* query by arranging for *your* financial institution to adjust *your* account accordingly. *We* will also notify *you* in writing of the amount by which *your* account has been adjusted.
- 5.3 If *we* conclude as a result of our investigations that *your* account has not been incorrectly debited *we* will respond to *your* query by providing *you* with reasons and any evidence for this finding.

- 5.4 If we cannot resolve the matter *you* can still refer it to *your financial institution* which will obtain details from *you* of the disputed transaction and may lodge a claim on *your* behalf.

6. Accounts

You should check:

- (a) with *your financial institution* whether direct debiting is available from *your account* as direct debiting is not available on all accounts offered by financial institutions.
- (b) *your* account details which *you* have provided to *us* are correct by checking them against a recent *account* statement; and
- (c) with *your financial institution* before completing the *direct debit request* if *you* have any queries about how to complete the *direct debit request*.

7. Confidentially

- 7.1 We will keep any information (including *your account* details) in *your direct debit request* confidential. We will make reasonable efforts to keep any such information that we have about *you* secure and to ensure that any of *our* employees or agents who have access to information about *you* do not make any unauthorised use, modification, reproduction or disclosure of that information.
- 7.2 You consent to us disclosing the information in this form to persons outside the Central Equity Group solely for the purposes of assessing this request.
- 7.3 We will endeavour to maintain the confidentiality of all information provided in this form. For more information about our privacy policy, please refer to the privacy statement at www.micm.com.au
- 7.4 We will only disclose information that we have about *you*:
- (a) to the extent specifically required by law; or
- (b) for the purpose of this *agreement* (including disclosing information in connection with any query or claim).

8. Notice

- 8.1 If you wish to notify us in writing about anything relating to this *agreement*, you should write to *Melbourne Inner City Management, PO BOX 19299, Southbank VIC 3006*.
- 8.2 We will notify *you* by sending a notice in the ordinary post to the address *you* have given *us* in the *direct debit request*.
- 8.3 Any notice will be deemed to have been received two business days after it is posted.



Request and Authority to Debit the account named below
and pay to Melbourne Inner City Management Pty. Ltd. A.B.N. 39 060 312 012
of 178 City Road, Southbank, Victoria, 3006
Postal Address: PO BOX 19299, Southbank VIC 3006

Request and Authority to debit	<p>Lease Holders Surname or Company Name _____</p> <p>Lease Holders Given Names or ACN/ARBN _____ (“you”)</p> <p>Request and authorise <i>Melbourne Inner City Management Pty.Ltd. User ID. No. 103600</i> to arrange for any amount <i>Melbourne Inner City Management Pty. Ltd.</i> May debit or charge you to be debited through the Bulk Electronic Clearing System from an account held at the financial institution identified below subject to the terms and conditions of the Direct Debit Request Service Agreement [and any further instructions provided below].</p>
Insert the name and address of financial institution at which account is held	<p>Financial Institution Name _____</p> <p>Address _____</p>
Insert details of account to be debited	<p>Name/s of account holder/s _____</p> <p>BSB Number - </p> <p>Account Number </p>
Acknowledgement	<p>By signing this Direct Debit Request you acknowledge the following terms and conditions:</p> <ul style="list-style-type: none"> • Having read and understood the terms and conditions governing the debit arrangements between you and <i>Melbourne Inner City Management Pty. Ltd.</i> as set out in this Request and in your Direct Debit Request Service Agreement. • A dishonour fee of \$40.00 applies to each unsuccessful debit that occurs. In addition, your banking institution may also charge a dishonour fee. • Upon the notification of a Rental Increase in accordance with the Residential Tenancies Act 1997, the Debit will increase to the amount specified, and authorise Melbourne Inner City Management Pty. Ltd to adjust the Monthly debit amount accordingly.
Monthly amount to be debited	<p>π The monthly amount to be debited is:</p> <p>\$ - _____</p> <p>Monthly Rental (amount in words)</p> <p>Direct Debit to commence: ____ / ____ / ____</p>
Insert your signature and rental property address	<p>Account Holder/s Signature _____ (If signing for a company, sign and print full name and capacity for signing eg. Director)</p> <p>Rental Property Address _____</p> <p>Date ____ / ____ / ____</p>

You consent to us disclosing the information in this form to persons outside the Central Equity Group solely for the purposes of assessing this request. We will endeavour to maintain the confidentiality of all information provided in this form. For more information about our privacy policy, please refer to the privacy statement at www.micm.com.au