

INDUSTRIE Performing Arts

Direct Debit Request 2018 (DDR)

All correspondence addressed to us should include your Name & contact no.

PART A – Your Details

Student Name			
Phone:			
Address:			
	State:		Postcode:

PART B – Schedule (amount may need to be worked out in conjunction with INDUSTRIE staff)

Date of First Payment (Friday)	/ /
Amount:	\$ per fortnight
Number of Payments:	<input type="checkbox"/> Continue until end of 2018 with any adjustments (eg new classes being undertaken) being made as necessary after notification to account holder A reminder that 2 weeks notice of cancellation applies to all classes

If the scheduled date is not a banking day, the debit will take place on the next banking day.

INDUSTRIE Performing Arts

PART C – Account Details

I / We request you, INDUSTRIE Performing Arts, to arrange for funds to be debited from my / our nominated account at the financial institution according to the specified schedule and attached Direct Debit Service Agreement.

Financial Institution:	
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Branch:	
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Account Name:	
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BSB No. (must be 6 digits)				-			
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Account Number:									
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OR

Credit Card Number:

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Name on Card: _____ Expiry Date:

		/		
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(MM/YY)

In signing this agreement I/We agree to the terms & conditions of payment as outlined in 'INDUSTRIE Performing Arts Fees & Payments Schedule (Ballet/Theatrical) 2018.

Signature:		Date:	
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Signature:		Date:	
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If debiting from a joint bank account, both signatures are required.

INDUSTRIE Performing Arts

Completed Application

Return your completed application to:

INDUSTRIE Performing Arts
By email to info@industriepa.net

OR

PO Box 878
ROSNY PARK TAS 7018

CUSTOMER DIRECT DEBIT REQUEST (DDR) SERVICE AGREEMENT

This document outlines our service commitment to you, in respect of the Direct Debit Request (DDR) arrangements made between INDUSTRIE Performing Arts and yourself. It also sets out your rights and your responsibilities to us together with where you can obtain assistance.

How to Contact Us / Enquiries

Direct all enquiries to us, rather than to your financial institution. These should be made at least 7 working days prior to the next scheduled drawing date. You may contact us as follows:

Phone:	6288 8842
E-Mail:	info@industriepa.net
Mail:	PO Box 878, Rosny Park 7018

All communication addressed to us should include your name and contact no.

Our Commitment to You

Initial terms of the arrangement

In terms of the direct Debit Request arrangements made between us and signed by you, we undertake to periodically debit your nominated account for the agreed amount.

Drawing arrangements

- The first drawing under this Direct Debit arrangement will occur on the date nominated on the direct Debit Request.
- If any drawing falls due on a non-business day, it will be debited to your account on the next business day following the scheduled drawing date.
- We will give you at least 5 days notice in writing, by e-mail or by phone when changes to the initial terms of the arrangements are made. This notice will state the new amount, frequency, next drawing date and any other change to the initial terms.
- If you wish to discuss any changes to the initial terms, please contact us.

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Your Rights

Changes to the arrangement

If you want to make changes to the drawing arrangements, contact us. These changes may include:

- deferring the drawing; or
- altering the schedule; or
- stopping an individual debit; or
- suspending the DDR; or
- cancelling the DDR completely.

Any changes as per the above will be subject to the terms & conditions as set out in our recent correspondence to you.

Confidentiality

All personal customer information held by us will be kept confidential except information provided to our financial institution to initiate the drawing to your nominated account.

Disputes

- If you believe that a drawing has been initiated incorrectly, we encourage you to take the matter up directly by contacting us.
- If you do not receive a satisfactory response from us to your dispute, contact your financial institution who will respond to you with an answer to your claim:
 - within 5 business days (for claims lodged within 12 months of the dispute drawing);
 - OR
 - within 30 business days (for claims lodged more than 12 months after the disputed drawing)
- You will receive a refund of the drawing amount if we cannot substantiate the reason for the drawing.

Note: Your financial institution will ask you to contact us to resolve your disputed drawing prior to involving them.

Your Commitment to Us

It is your responsibility to ensure that:

- your nominated account can accept direct debits (your financial institution can confirm this); and
- that on the drawing date there are sufficient cleared funds in the nominated account; and
- that you advise us if the nominated account is transferred or closed.

If your drawing is returned or dishonoured by your financial institution, we may re-draw on your account after four (4) business days, or contact you to arrange alternate payment. Any transaction fees payable by us in respect of the above may be added to your account.