

Direct Debit Request Credit Card

Next Telecom Pty Ltd Credit Card Direct Debit Request

(1) Customer Details:

Account Name:	<input type="text"/>	Customer Number:	<input type="text"/>
Street Address:	<input type="text"/>	Date of Application	<input type="text"/>
State:	<input type="text"/>	Post Code:	<input type="text"/>
Contact Name:	<input type="text"/>	ABN / ACN:	<input type="text"/>
Email:	<input type="text"/>	Telephone:	<input type="text"/>
		Mobile Number:	<input type="text"/>

(2) To Next Telecom Pty Ltd

I/we request that money due in terms of the payment arrangements contained in the New Service Application Form(s) and its annexures made between ourselves on be drawn under the Direct Debit System from my nominated credit card as follows:

Please select the credit card you wish to debit from:
Note: Credit card fees apply. See www.nexttelecom.com.au for full details

Visa
 MasterCard
 American Express

Credit Card Number:	<input type="text"/>	Expiry Date:	<input type="text"/>
Name on Card:	<input type="text"/>	CVN:	<input type="text"/>
Authorised Signature:	<input type="text"/>	Date:	<input type="text"/>

(3) Next Telecom Pty Ltd Credit Card Fees

Please note that payments by credit cards attract fees as follows: **MasterCard and Visa 1.65%** and **American Express 2.75%**. The fees charged for use of these cards for the month in which we charge your account will appear on the following months Next Telecom Invoice.

(4) Our Commitment to you – Drawing Arrangements

We will advise you in writing the details of the Next Telecom Pty Ltd drawing arrangement [Frequency & commencement date] at least 14 days prior to the first drawing. Where the due date falls on a non business day, we will draw the amount on the next business day. We will not change the frequency of drawing arrangements without your prior approval. We reserve the right to cancel the Next Telecom Pty Ltd drawing arrangements if three or more drawings are returned unpaid by our nominated Financial Institution and to arrange with you an alternate payment method. We will keep all information pertaining to your nominated account at the Financial Institution private and confidential.

(5) Our Commitment to you – Your Rights

You may terminate the Next Telecom Pty Ltd drawing arrangements at any time by giving written notice directly to us, or through your Financial Institution. Notice given to us should be received by us at least 14 business days prior to the due date. You may stop payment of a drawing under the Next Telecom Pty Ltd direct debit service by giving written notice directly to us, or through your nominated Financial Institution. Notice given to us should be received by us at least 14 business days prior to the due date. You may request a change to the drawing frequency of a Next Telecom Pty Ltd drawing by contacting us and advising your requirements no less than 14 business days prior to the due date. Where you consider that a drawing has been initiated incorrectly you may take the matter up directly with us, or lodge a Direct Debit Claim through your nominated Financial Institution.

(6) Your Commitment to Us – Your Responsibilities

It is your responsibility to ensure that sufficient funds are available in the nominated account to meet a drawing on its due date. It is your responsibility to ensure that the authorisation given to draw on the nominated account is identical to the account signing instruction held by the Financial Institution where the account is based. It is your responsibility to advise us if the account nominated by you to receive the Next Telecom Pty Ltd drawings is transferred or closed. It is your responsibility to arrange with us a suitable alternate payment method if you wish to cancel the Next Telecom Pty Ltd drawing.