

DIRECT DEBIT REQUEST FORM

 Your direct debit reference number
(located on the back of your account statement)

 I wish to
(please circle one)
 Establish a new

 Modify an existing

 Cancel an existing

direct debit arrangement.

CUSTOMER DETAILS

Name of customer(s) giving the direct debit request

I/we

Mailing address

of

 STREET

 SUBURB

 POSTCODE

Authorise

Tasmanian Water & Sewerage Corporation (Northern Region) Pty Ltd ABN 13 133 655 062

- To arrange for funds to be debited from my/our account as shown below.
- This authorisation is to remain in force in accordance with the terms contained in the Direct Debit Service Agreement, shown on the reverse of this form.
- To verify the details of the above-mentioned account with my/our financial institution.
- My/our financial institution to release information allowing the Debit User to verify the above-mentioned account details.

Signature

Date

 / /

Signature

Date

 / /

 Please direct debit from
 the following account:

Name of financial institution

Account type

Account name

BSB

Account number

Please verify these details with your financial institution or account statement.

PAYMENT DETAILS

I/We request that you debit my/our account as follows:

 Frequency
(please circle one)
 Fortnightly

Please debit the calculated amount from my account on a fortnightly basis.
Note: Ben Lomond Water will calculate the required fortnightly payment and commencement date, based on the total amount due on your account.

OR

 Instalments

Please debit the instalment amounts as per the instalment due dates listed on my account.

Contact number

Mobile number

Email

Employer

Mail to: Ben Lomond Water
 C/- PO Box 188
 Launceston BC TAS 7250

Email: myaccount@blwater.com.au

Phone: 13 MYWATER (13 6992)

OFFICE USE ONLY

Date processed:

 / /

By:

DIRECT DEBIT SERVICE AGREEMENT

1. The Customer agrees to the debiting details as contained in the Direct Debit Request Form on the reverse side of this form.
2. Any amount paid in credit under direct debit is not refundable.
3. Tasmanian Water & Sewerage Corporation (Northern Region) Pty Ltd ("Ben Lomond Water") will recalculate debit amounts each year to ensure your account is paid in full by the due date of the 4th instalment.
4. Where fortnightly direct debit deductions are chosen, Ben Lomond Water will lodge the authorisation with its bank on Fridays. Where instalments direct debit deductions are chosen, Ben Lomond Water will lodge the authorisation on the instalment due date in which the payment is due. Refer to point Number 10.
5. For all matters relating to the direct debit arrangements, the Customer will need to:
 - Call our Customer Information Line on 13 MYWATER or 13 6992, or
 - Send written correspondence to C/- PO Box 188, Launceston BC, TAS 7250 or by email to myaccount@blwater.com.au, and then
 - Allow 21 days for a new direct debit request, a variation or cancellation to the existing direct debit request.
6. The Customer should be aware that:
 - Direct debiting is not available on all accounts; and
 - Account details should be checked against a recent statement from your Financial Institution.

If you are in any doubt, you should check with your financial institution before completing the direct debit request.

7. As it may take some days to reach your account, it is your responsibility to ensure sufficient funds remain available.

Ben Lomond Water fees may apply where there are insufficient funds or wrong account numbers are provided.

8. Ben Lomond Water does not charge any extra for payment by direct debit however a direct debit deduction is a transaction on your bank account so your financial institution may charge if you exceed your account transaction limit.
9. For returned unpaid transactions, the following procedures will apply:
 - On the first occasion - A warning letter will be sent to the Customer.
 - On the second occasion - A final notice will be sent.
 - On the third occasion - The direct debit will be cancelled and legal action taken for any overdue amount.

An insufficient funds administration fee will be charged by Ben Lomond Water. Please see our website for fees and charges.

10. If the due date for payment falls on a non-working day or public holiday, the payment will be processed on the working day before.

PRIVACY ACT (COMMONWEALTH) 1988 – COLLECTION NOTICE

The personal information the Customer provides in this direct debit request is necessary for Ben Lomond Water to verify the Customer's identity, and for managing, assessing, advising upon and determining the Direct Debit Request.

Ben Lomond Water may disclose information to other parties including:

- Officers within Ben Lomond Water,
- Data service providers engaged by Ben Lomond Water,
- Financial Institutions, and
- Any other agent/contractor of Ben Lomond Water.

In providing this information, you agree to its use, unless you advise Ben Lomond Water differently. If you cannot provide or do not wish to provide the information sought, Ben Lomond Water may be unable to process your application or request.

The privacy policy of Ben Lomond Water can be viewed on its website www.blwater.com.au.

If the Customer would like to access this information they can do so by contacting the Freedom of Information Officer, Ben Lomond Water C/- PO Box 188, Launceston BC, TAS 7250. The Customer can also correct this information if it is inaccurate, incomplete or out of date.
