

## **Head Office**

A: 18 Miles Road, Kewdale WA 6105 P: PO Box 624, Welshpool DC WA 6986 T: (08) 6166 9800

United Equipment P/L ABN: 48 115 672 841 Trading as United Forklift and Access Solutions

## **Direct Debit Request – Service Agreement**

The following is your Direct Debit Service Agreement with United Equipment Pty Ltd (ABN: 48 115 672 841). The agreement is designed to explain what your obligations are when undertaking a Direct Debit arrangement with us. It also details what our obligations are to you as your Direct Debit Provider. We recommend you keep this agreement in a safe place for future reference. It forms part of the terms and conditions of your Direct Debit Request (DDR) and should be read in conjunction with your DDR form.

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.
	banking 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.
	us or we means United Equipment Pty Ltd, (the Debit User) you have authorised by requesting
	a Direct Debit Request.
	you means the customer who has signed or authorised by other means the Direct Debit
	Request.
	your financial institution means the financial institution nominated by you on the DDR at
	which the account is maintained.
1. Debiting your account	By signing a Direct Debit Request or by providing us with a valid instruction, you have
	authorised us to arrange for funds to be debited from your account as payment for equipment
	rental or servicing. You should refer to the Direct Debit Request and this agreement for the
	terms of the arrangement between us and you.
	We will only arrange for funds to be debited from your account if we have sent to the address
	nominated by you in the Direct Debit Request, a billing advice which specifies the amount
	payable by you to us and when it is due.
	If the debit day falls on a day that is not a banking day, we may direct your financial institution
	to debit your account on the following banking day. If you are unsure about which day your
	account has or will be debited you should ask your financial institution.
2. Amendments by us	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.
3. Amendments by you	You may change, stop or defer a debit payment, or terminate this agreement by providing us
	with at least fourteen (14 days) notification by writing to:
	Attention: National Credit Manager
	United Equipment Pty Ltd
	PO Box 624
	Welshpool BC Western Australia 6106,
	or by emailing; <a href="mailto:credit@unitedequipment.com.au">credit@unitedequipment.com.au</a>





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4. Yo	our obligations	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.
		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 may also incur fees or charges imposed or incurred by us; 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 by an agreed time so that we can process the debit payment.
		You should check your account statement to verify that the amounts debited from your account are correct.
5. Di	ispute	If you believe that there has been an error in debiting your account, you should notify us
		directly on <b>08 6166 9800</b> and confirm that notice in writing with us as soon as possible so that we can resolve your query more quickly. Alternatively, you can take it up with your financial institution direct.
		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 (including interest and charges) accordingly. We will also notify you in writing of the amount by which your account has been adjusted.
		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 in writing.
6. A	ccounts	You should check:
		<ul> <li>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.</li> </ul>
		<ul> <li>your account details which you have provided to us are correct by checking them against a recent account statement; and</li> </ul>
		<ul> <li>with your financial institution before completing the Direct Debit Request if you have any queries about how to complete the Direct Debit Request.</li> </ul>
7. Co	onfidentiality	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.
		We will only disclose information that we have about you to the extent specifically required by
		law or for the purposes of this agreement (including disclosing information in connection with
		any query or claim).
8. N	otice	If you wish to notify us in writing about anything relating to this agreement, you should write
		to:
		Attention: National Credit Manager United Equipment Pty Ltd
		PO Box 624
		Welshpool BC Western Australia 6106
		We will notify you by sending a notice in the ordinary post to the address you have given us in
		the Direct Debit Request. Any notice will be deemed to have been received on the third
		banking day after posting.

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