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Business Name: State:

Ref No: Staff Ref:

New Customer Renewal of Existing Customer Change of Details

CUSTOMER DETAILS please use BLOCK LETTERS

Company Name (if applicable): _____

Customer Name: _____
Given Name/s Surname

Address _____
Street Name and Number DOB: ____/____/____

_____ Suburb State Postcode Driver's Licence No.: _____

Telephone: (H) _____ (W) _____ (M) _____

Email Address: _____

PAYMENT DETAILS

Step 1	<p>Regular Debit Amount: \$ _____</p> <p>Commencing on ____/____/____</p> <p><input type="checkbox"/> Until Further Notice (min _____ payments)</p> <p>OR</p> <p><input type="checkbox"/> For _____ payments ONLY</p> <p>OR</p> <p><input type="checkbox"/> Contract Value \$ _____</p>	Step 2	<p>PLUS approp. Admin Fee each debit:</p> <p><input type="checkbox"/> Weekly Admin Fee \$1.30</p> <p><input type="checkbox"/> Fortnightly Admin Fee \$1.95</p> <p><input type="checkbox"/> Monthly Admin Fee \$2.95</p> <p><input type="checkbox"/> Quarterly Admin Fee \$3.95</p>	Step 3	<p>Variation to First Debit Only (if applicable):</p> <p>First Debit Amount:</p> <p>\$ _____</p>
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NOTE: A SET UP FEE of \$11.00 will be added to the first payment only.

Special Conditions: _____

DIRECT DEBIT FROM BANK ACCOUNT

Bank Name: _____ Branch Account Opened: _____

BSB Number: _____ - _____ Account Number: _____ (Not transaction card #)

Account Holder Name: _____
(as it appears on bank statement) Given Name/s Surname

I/We authorize FFA PaySmart Pty Ltd **User ID 073053** to debit my/our account at the Bank identified above through the Bulk Electronic Clearing System (BECS) in accordance to the Payment Details above and as per the Service Agreement provided Verified by _____

DEBIT FROM CREDIT CARD

Please charge payments as detailed above to my: (tick one) Visa Mastercard Amex Diners

Name on Card: _____
Given Name/s Surname

Note: FFA PaySmart will appear on your credit card statement (Not transaction card #)

Credit Card Number: _____ Expiry Date:...../.....

By signing below, I understand that a surcharge of 1.6% for Visa and Mastercard and 3.5% for Amex and Diners will be added to each payment (Delete if not applicable)

DISTRIBUTION: *BLUE COPY send to FFA PaySmart (please retain if scanned and emailed) *YELLOW: Business Copy * PINK: Customer Copy

AUTHORISATION

This Authorisation is to remain in force in accordance with the Terms and Conditions on this page, the provided Service Agreement, and I/We have read and understand the same

.....
 Signature/s of Nominated Account Holder/s
 Date/...../.....