



# JANE FRANKLIN HALL

## DIRECT DEBIT REQUEST – FORM

REQUEST AND AUTHORITY TO DEBIT THE ACCOUNT NAMED BELOW TO PAY JANE FRANKLIN HALL INC	
STUDENT NAME	
Request and Authority to debit	Your Surname _____ Your Given names _____ 'you' Request and authorise Jane Franklin Hall to arrange, through its own financial institution, a debit to your nominated account any amount Jane Franklin Hall has deemed payable by <i>you</i> .  This debit or charge will be made through the Bulk Electronic Clearing System (BECS) from <i>your</i> account held at the financial institution you have nominated below and will be subject to the terms and conditions of the Direct Debit Request Service Agreement.
Insert the name and address of financial institution at which account is held	Financial institution name _____ Address _____ _____
Insert Card Card Details	Card Type: Master Card ( ) Visa ( ) American Express ( ) Card No. _____ Expiry Date __ / __ Name on card: _____ Signature of Cardholder: _____
Insert details of account to be debited	Name/s on account _____ BSB number (Must be 6 Digits)  __ __ __ __ __ __  -  __ __ __ __ __ __  Account number  __ __ __ __ __ __ __ __ __ __ __ __ __ __ __ __
Acknowledgment	By <i>signing</i> and/or providing us with a <i>valid instruction</i> in respect to your Direct Debit Request, you have understood and agreed to the terms and conditions governing the debit arrangements between you and Jane Franklin Hall as set out in this Request and in your Direct Debit Request Service Agreement.
Insert your signature and address	Signature _____ (If signing for a company, sign and print full name and capacity for signing eg. director) Address _____ _____ Date ___ / ___ / ___



# JANE FRANKLIN HALL

## DIRECT DEBIT REQUEST – SERVICE AGREEMENT

The following is your Direct Debit Service Agreement with Jane Franklin Hall Inc. 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 Jane Franklin Hall, (the Debit User) you have authorised by signing a direct debit request.
- **you** means the customer who signed 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, you have authorised us to arrange for funds to be debited from your account. 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 as authorised in the Direct Debit Request

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 direct debit agreement by providing us with at least fourteen **(14) days'** notification by writing to: Jane Franklin Hall **or** by telephoning us on **+61 3 6210 0100** Jane Franklin Hall during business hours **or** arranging it through your own financial institution.

### 4. Your 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

If Jane Franklin Hall is liable to pay goods and services tax ("GST") on a supply made in connection with this agreement, then you agree to pay Jane Franklin Hall on demand an amount equal to the consideration payable for the supply multiplied by the prevailing GST rate.

### 5. Dispute

If you believe that there has been an error in debiting your account, you should notify us directly on **+61 3 6210 0100** Jane Franklin Hall 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. Accounts

You should check:

- (a) 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.
- (b) your account details which you have provided to us are correct by checking them against a recent account statement; and
- (c) with your financial institution before completing the Direct Debit Request if you have any queries about how to complete the Direct Debit Request.

### 7. Confidentiality

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:

- (a) to the extent specifically required by law; or
- (b) for the purposes of this agreement (including disclosing information in connection with any query or claim).

### 8. Notice

If you wish to notify us in writing about anything relating to this agreement, you should write to Jane Franklin Hall.

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.



# JANE FRANKLIN HALL

## DIRECT DEBIT REQUEST (DDR) PAYMENT SCHEDULE

Payments Number	Fortnightly DDR Date	Payment Period		Academic Residential Agreement Fortnightly Payment Amount	Academic Year Residential Agreement Balance
		from	to		
Academic Contract					\$17,360
Acceptance Deposit		06/02/2021	13/02/2021	225	\$17,135
1	10/02/2021	13/02/2021	27/02/2021	\$868	\$16,267
2	24/02/2021	27/02/2021	13/03/2021	\$868	\$15,399
3	09/03/2021	13/03/2021	27/03/2021	\$868	\$14,531
4	23/03/2021	27/03/2021	10/04/2021	\$868	\$13,663
5	06/04/2021	10/04/2021	24/04/2021	\$868	\$12,795
6	20/04/2021	24/04/2021	8/05/2021	\$868	\$11,927
7	04/05/2021	8/05/2021	22/05/2021	\$868	\$11,059
8	18/05/2021	22/05/2021	7/06/2021	\$868	\$10,191
9	01/06/2021	7/06/2021	19/06/2021	\$868	\$9,323
10	15/06/2021	19/06/2021	3/07/2021	\$868	\$8,455
11	29/06/2021	3/07/2021	17/07/2021	\$868	\$7,587
12	13/07/2021	17/07/2021	31/07/2021	\$868	\$6,719
13	27/07/2021	31/07/2021	14/08/2021	\$868	\$5,851
14	10/08/2021	14/08/2021	28/08/2021	\$868	\$4,983
15	24/08/2021	28/08/2021	11/09/2021	\$868	\$4,115
16	07/09/2021	11/09/2021	25/09/2021	\$868	\$3,247
17	21/09/2021	25/09/2021	09/10/2021	\$868	\$2,379
18	05/10/2021	09/10/2021	23/10/2021	\$868	\$1,511
19	19/10/2021	23/10/2021	6/11/2021	\$868	\$643
20	02/11/2021	6/11/2021	13/11/2021	Balance	\$0

Please note this schedule is for the single room rate only. Double or ensuite rooms are a higher cost.