



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 (Single Room)

Payments Number	Fortnightly DDR Date	Payment Period		Academic Residential Agreement Fortnightly Payment Amount	Academic Year Residential Agreement Balance
		from	to		
Academic Contract					\$18,240
1	09/02/2022	13/02/2022	27/02/2022	\$912	\$17,328
2	23/02/2022	27/02/2022	13/03/2022	\$912	\$16,416
3	09/03/2022	13/03/2022	27/03/2022	\$912	\$15,504
4	23/03/2022	27/03/2022	10/04/2022	\$912	\$14,592
5	06/04/2022	10/04/2022	24/04/2022	\$912	\$13,680
6	20/04/2022	24/04/2022	08/05/2022	\$912	\$12,768
7	04/05/2022	08/05/2022	22/05/2022	\$912	\$11,856
8	18/05/2022	22/05/2022	05/06/2022	\$912	\$10,944
9	01/06/2022	05/06/2022	19/06/2022	\$912	\$10,032
10	15/06/2022	19/06/2022	03/07/2022	\$912	\$9,120
11	29/06/2022	03/07/2022	17/07/2022	\$912	\$8,208
12	13/07/2022	17/07/2022	31/07/2022	\$912	\$7,296
13	27/07/2022	31/07/2022	14/08/2022	\$912	\$6,384
14	10/08/2022	14/08/2022	28/08/2022	\$912	\$5,472
15	24/08/2022	28/08/2022	11/09/2022	\$912	\$4,560
16	07/09/2022	11/09/2022	25/09/2022	\$912	\$3,648
17	21/09/2022	25/09/2022	09/10/2022	\$912	\$2,736
18	05/10/2022	09/10/2022	23/10/2022	\$912	\$1,824
19	19/10/2022	23/10/2022	06/11/2022	\$912	\$912
20	02/11/2022	06/11/2022	13/11/2022	\$912	\$0.00
21	16/11/2022	13/11/2022	20/11/2022	Clean up	\$0.00



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DIRECT DEBIT REQUEST (DDR) PAYMENT SCHEDULE (Double Room)

Payments Number	Fortnightly DDR Date	Payment Period		Academic Residential Agreement Fortnightly Payment Amount	Academic Year Residential Agreement Balance
		from	to		
Academic Contract					\$20,000
1	09/02/2022	13/02/2022	27/02/2022	\$1,000	\$19,000
2	23/02/2022	27/02/2022	13/03/2022	\$1,000	\$18,000
3	09/03/2022	13/03/2022	27/03/2022	\$1,000	\$17,000
4	23/03/2022	27/03/2022	10/04/2022	\$1,000	\$16,000
5	06/04/2022	10/04/2022	24/04/2022	\$1,000	\$15,000
6	20/04/2022	24/04/2022	08/05/2022	\$1,000	\$14,000
7	04/05/2022	08/05/2022	22/05/2022	\$1,000	\$13,000
8	18/05/2022	22/05/2022	05/06/2022	\$1,000	\$12,000
9	01/06/2022	05/06/2022	19/06/2022	\$1,000	\$11,000
10	15/06/2022	19/06/2022	03/07/2022	\$1,000	\$10,000
11	29/06/2022	03/07/2022	17/07/2022	\$1,000	\$9,000
12	13/07/2022	17/07/2022	31/07/2022	\$1,000	\$8,000
13	27/07/2022	31/07/2022	14/08/2022	\$1,000	\$7,000
14	10/08/2022	14/08/2022	28/08/2022	\$1,000	\$6,000
15	24/08/2022	28/08/2022	11/09/2022	\$1,000	\$5,000
16	07/09/2022	11/09/2022	25/09/2022	\$1,000	\$4,000
17	21/09/2022	25/09/2022	09/10/2022	\$1,000	\$3,000
18	05/10/2022	09/10/2022	23/10/2022	\$1,000	\$2,000
19	19/10/2022	23/10/2022	06/11/2022	\$1,000	\$1,000
20	02/11/2022	06/11/2022	13/11/2022	\$1,000	\$0.00
21	16/11/2022	13/11/2022	20/11/2022	Clean up	\$0.00



DIRECT DEBIT REQUEST (DDR) PAYMENT SCHEDULE (Ensuite Room)

Payments Number	Fortnightly DDR Date	Payment Period		Academic Residential Agreement Fortnightly Payment Amount	Academic Year Residential Agreement Balance
		from	to		
Academic Contract					\$22,760
1	09/02/2022	13/02/2022	27/02/2022	\$1,138	\$21,622
2	23/02/2022	27/02/2022	13/03/2022	\$1,138	\$20,484
3	09/03/2022	13/03/2022	27/03/2022	\$1,138	\$19,346
4	23/03/2022	27/03/2022	10/04/2022	\$1,138	\$18,208
5	06/04/2022	10/04/2022	24/04/2022	\$1,138	\$17,070
6	20/04/2022	24/04/2022	08/05/2022	\$1,138	\$15,932
7	04/05/2022	08/05/2022	22/05/2022	\$1,138	\$14,794
8	18/05/2022	22/05/2022	05/06/2022	\$1,138	\$13,656
9	01/06/2022	05/06/2022	19/06/2022	\$1,138	\$12,518
10	15/06/2022	19/06/2022	03/07/2022	\$1,138	\$11,380
11	29/06/2022	03/07/2022	17/07/2022	\$1,138	\$10,242
12	13/07/2022	17/07/2022	31/07/2022	\$1,138	\$9,104
13	27/07/2022	31/07/2022	14/08/2022	\$1,138	\$7,966
14	10/08/2022	14/08/2022	28/08/2022	\$1,138	\$6,828
15	24/08/2022	28/08/2022	11/09/2022	\$1,138	\$5,690
16	07/09/2022	11/09/2022	25/09/2022	\$1,138	\$4,552
17	21/09/2022	25/09/2022	09/10/2022	\$1,138	\$3,414
18	05/10/2022	09/10/2022	23/10/2022	\$1,138	\$2,276
19	19/10/2022	23/10/2022	06/11/2022	\$1,138	\$1,138
20	02/11/2022	06/11/2022	13/11/2022	\$1,138	\$0.00
21	16/11/2022	13/11/2022	20/11/2022	Clean up	\$0.00