



HARRISONTECH
 PO Box 4461, Robina Town Centre
 Queensland, Australia 4230
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New Customer Form

Customer Ref: _____ Client ID: **10107**

Surname: _____ Given Name: _____
(Or Company/Business Name)

Address: _____ Suburb: _____ P/code: _____

Phone: (H) (____) _____ (Mob.) _____ Email: _____

Payment Details And/Or the total amount billed for the specified period for this and any other subsequent agreements or amendments

First Debit Date: ____ / ____ / ____ First Debit: \$.....*... Regular Debit Date: ____ / ____ / ____ Regular Debit: \$.....* ...	Payments Term: <input checked="" type="checkbox"/> Until Further Notice (Min of ____ of payments)	Frequency of Payments: <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly Select one only
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Fees / Charges			
Setup Fee:	0.00	Direct Debit Fee:	\$ 1.10
Credit Card Fee:	2.2% (Min \$1.10)	Amex/Diners:	4.4% (Min \$1.10)

Direct Debit from Bank Account, Building Society or Credit Union Direct Debit is not available on the full range of accounts – if in doubt please refer to your financial institution

What is the name of your bank, and where was the account opened?

Financial Institution: _____ Branch: _____

How does the name appear on your statement?

Account Name: _____

BSB Number: . _____ Account Number: _____

I / We authorise Payment Technologies Pty Ltd User ID 234072 to debit my/our account at the Financial Institution identified above through the Bulk Electronic Clearing System (BECS) in accordance to the Payment Details stated above and as per the Terms and Conditions provided.

Ezi Debit From Credit Card

VISA MasterCard Bankcard Diners Amex

Card Number: _____ Expiry Date: ____ / ____

Batch Code / CCV: _____ The Batch Code / CCV is the 3 digit number that appears on the signature panel of your Visa, M/Card or B/Card or the 4 digit number that appears on the front of your AMEX

Card Holder Name: _____

I / We authorise Payment Technologies Pty Ltd, acting on behalf of the business to debit payments from my specified credit card above. I acknowledge that **Payment Technologies** will appear as the business name on my credit card statement.

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. I accept the services offered to me by Harrisonotech including all their terms and conditions at http://www.harrisonotech.com.au/terms_and_conditions.php

Signature(s) of Account _____ Date _____

Service Agreement

I/We hereby authorize Payment Technologies Pty Ltd to make periodic withdrawals from the financial institution specified above on behalf of the business as described above. (Hereafter referred to as “the business”)

The administration of this agreement is conducted by Payment Technologies acting as billing agent for the Business.

The services provided by Payment Technologies are administrative to the status of the Agreement and do not extend to the provision of any services or benefits of the Agreement as provided by the Business.

This authority shall be interpreted and enforced pursuant to the laws of the state of Queensland.

I/We request until further notice in writing to direct debit my/our account described above, any amounts which Payment Technologies, **User ID number 234072**, may debit or charge me / us through the system.

1. The Financial Institution may, in its absolute discretion, determine the order of priority of payments by it if any monies pursuant to this request or any other authority or mandate.
2. The Financial Institution may, in its absolute discretion, at any time by notice in writing to me / us terminate this request as to future debits.
3. The user may, by prior arrangement and advice to me / we vary the amount or frequency of future debits.
4. You are advised to verify account details against a recent bank statement and if uncertain you should contact your financial institution.
5. It is your responsibility to ensure that you have sufficient clear funds in your nominated account to enable the direct debit to be honoured by your financial institution. Direct debits normally occur overnight; however transactions can take up to three (3) days depending on your financial institution.
6. Any dispute arising from this or subsequent direct debits will be in the first instance directed to the business or Payment Technologies. If no resolution is forthcoming you are advised to contact your financial institution.
7. We will keep your information about your nominated account at the financial institution private and confidential unless this information is required to investigate a claim made in it relating to an alleged incorrect or wrongful debt, or otherwise required by law.
8. By signing this form I/We agree to give 14 working days notice of cancellation in writing to the business.
9. I/We authorise the Debit User to verify the details of the abovementioned account with my/our Financial Institution.
10. I/We authorise the Financial Institution to release information allowing the Debit User to verify the above mentioned account