



## EXPRESS WASH PTY LTD (314011)

### Direct Debit Request (DDR)

You may contact us as follows:-

Phone: 07 3847 8148  
Email: hollandpark@zoomcarwash.com.au  
Mail: 830 Logan Road  
Holland Park, QLD, Australia 4121

All communication addressed to us should include your Car Registration.

#### **PART A - Your Details**

|                   |                      |           |                      |
|-------------------|----------------------|-----------|----------------------|
| Car Registration: | <input type="text"/> |           |                      |
| Customer Name:    | <input type="text"/> |           |                      |
| Phone Number:     | <input type="text"/> |           |                      |
| Email Address:    | <input type="text"/> |           |                      |
| Address:          | <input type="text"/> |           |                      |
|                   | <input type="text"/> |           |                      |
|                   | <input type="text"/> |           |                      |
|                   | <input type="text"/> | Postcode: | <input type="text"/> |

#### **PART B - Schedule**

|                        |                                 |                                  |                                   |                  |
|------------------------|---------------------------------|----------------------------------|-----------------------------------|------------------|
| Date of First Payment: | <input type="text" value="DD"/> | <input type="text" value="MMM"/> | <input type="text" value="YYYY"/> | e.g. 13 Apr 2016 |
| Frequency:             | Monthly                         |                                  |                                   |                  |

#### **PART C - Payment Amounts**

|                 |                      |                                       |
|-----------------|----------------------|---------------------------------------|
| First Amount:   | <input type="text"/> | Leave blank if same as regular amount |
| Regular Amount: | <input type="text"/> | Payment Amount for each debit         |
| Final Amount:   | <input type="text"/> | Leave blank if same as regular amount |

**PART D - Cheque/Savings Account or Credit Card Authorisation**

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I/We request and authorise EXPRESS WASH PTY LTD (314011) to arrange, through its own financial institution, a debit to your nominated account any amount EXPRESS WASH PTY LTD (314011), has deemed payable by you. This debit or charge will be made through the Bulk Electronic Clearing System (BECS) from your 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.

Financial Institution:

Branch:

Account Name:

BSB No:  -

Account Number:

I/We request and authorise acknowledgement. By signing and/or providing us with a valid instruction in respect to your Direct Debit Request, you have understood and agreed to the terms and conditions governing the debit arrangements between you and EXPRESS WASH PTY LTD as set out in this Request and in your Direct Debit Request Service Agreement.

Signature:  Date:

Signature:  Date:

If debiting from a joint bank account, both signatures are required.

OR

I request and authorise EXPRESS WASH PTY LTD to arrange for funds to be debited from my nominated credit card according to the schedule specified above and attached Direct Debit Service Agreement.

\*American Express/Diners Club not accepted

Credit Card Number:

Expiry Date: MM / YY

Cardholder Name:

Signature:  Date:

**Completed Application**

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Return your completed application by mail to:-

Mail: 830 Logan Road  
Holland Park, QLD, Australia 4121

## Customer Direct Debit Request (DDR) Service Agreement

This is your Direct Debit Service Agreement with EXPRESS WASH PTY LTD (314011) 23 675 459 323. It explains 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.

Please keep this agreement 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 authorisation.

### How to Contact Us

#### Enquiries

You can contact us directly or alternatively contact your financial institution. These should be made at least 7 working days prior to the next scheduled drawing date. You may contact us as follows:-

Phone: 07 3847 8148  
Email: hollandpark@zoomcarwash.com.au  
Mail: 830 Logan Road  
Holland Park, QLD, Australia 4121

All communication addressed to us should include your Customer Number.

### 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 EXPRESS WASH PTY LTD (314011) *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.

### 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*. 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*.

or

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*.

### 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.

### Amendments by you

You may change, stop or defer a *debit payment*, or terminate this agreement by providing us with at least 7 days notification by writing to:

830 Logan Road  
Holland Park, QLD, Australia 4121

or

by telephoning us on 07 3847 8148 during business hours;

or

arranging it through your *financial institution*, which is required to act promptly on your instructions.

### 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*:

- you may be charged a fee and/or interest by your *financial institution*;
- you may also incur fees or charges imposed or incurred by us; and
- 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.

## Dispute

If *you* believe that there has been an error in debiting *your account*, *you* should notify *us* directly on 07 3847 8148 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 directly with *your financial institution*.

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.

## Accounts

*You* should check:

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

## 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*:

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

## Notice

If *you* wish to notify *us* in writing about anything relating to this *agreement*, *you* should write to

EXPRESS WASH PTY LTD  
830 Logan Road  
Holland Park, QLD, Australia 4121

*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.



**Deluxe+Unlimited RainX Wheels Package Terms and Conditions**

Membership is for 1 vehicle registration.  
Membership is site specific and can only be used at the site of initial purchase.  
For customers using the monthly direct debit service, The first month must be paid upfront and membership fee will be billed automatically to your credit, debit card or nominated bank account on the day corresponding to commencement date each month thereafter until such time as the agreement is finished or terminated by you or Zoom Carwash.  
This program cannot be used in conjunction with any other offers, discounts or programs including Zoom Carwash Loyalty Cards. Membership is not valid for vehicles that cannot fit on the conveyor or ride through the tunnel auto wash.  
Deluxe Detail addition is maximum one per month.  
Additional detailing may be purchased at regular price.  
Zoom Carwash reserves the right to close sites due to inclement weather or equipment issues.  
Zoom Carwash reserves the right to modify or cancel this program or any membership at any time for any reason.  
Membership is transferrable upon the purchase of a new vehicle and upon notice to Zoom Carwash.  
No refunds or credits will be given for partial periods.  
Membership may be cancelled with 2 weeks written notice or via our website [zoomcarwash.com.au](http://zoomcarwash.com.au).  
Vehicle may be subject to dirty vehicle surcharges.

**Services Provided in Deluxe+Unlimited RainX Wheels Package**

Unlimited RainX Wheels exterior wash limited to once per day  
1 Deluxe detail per month.

I hereby agree to the Terms and Conditions as stated above by Zoom Carwash.

Signature:

Date: