

Your Details

Title:	Given Name:	Surname:
Telephone (home):	(work):	(mobile):
FuzeNet Account Number or Street Address:		

Payment Options

BANK ACCOUNT DIRECT DEBIT; **OR**

I, the undersigned signatory, by signing the below, agree that you draw by way of the direct debit system, payment to FuzeNet to clear my balances owing when a payment on my FuzeNet account becomes due.

Institution Name:	
BSB (Branch) Number:	
Account Number:	
Account Name:	
Signature:	Date:

CREDIT CARD DIRECT DEBIT

Please accept this form as authorization to debit my valid credit card to clear my balances owing when a payment on my FuzeNet account becomes due.

Institution Name:	
Name/s on Card:	
Card Number:	
Expiry:	CCV/CVC:

Direct Debit Conditions of Use

<p>DRAWING ARRANGEMENTS: Once your direct debit is set up, FuzeNet will draw the amount from your account the day after the due date on your bill, or up to 3 days after this date. Where the due date falls on a non-business day, we will draw the amount on the next business day. We will not change the frequency of the drawings / arrangements without your prior approval. We reserve the right to cancel the FuzeNet Pay Plan drawing arrangements if three or more drawings are returned unpaid by your nominated Financial Institute, and to arrange with you an alternate payment method. We will keep all information pertaining to your nominated account at the Financial Institute private and confidential.</p>	<p>YOUR RIGHTS: You may terminate the FuzeNet Pay Plan drawing arrangements at any time by giving written notices to us. Such notices should be received by us at least ten business days prior to the due date. You may stop payment of a drawing under the FuzeNet Pay Plan by giving written notices to us. Such notices should be received by us at least ten business days prior to the due date. You may request changes to the drawing amount and/or frequency of the FuzeNet Pay Plan drawings by contacting us via facsimile (02 9719 0919) or letter, and advising your requirements no less than ten business days prior to the due date. Where you consider that a drawing has been initiated incorrectly (outside FuzeNet Pay Plan arrangements), you should take the matter up directly with us (Customer Service 1300 881 917), or lodge a direct debit claim through your Financial Institution.</p>	<p>YOUR COMMITMENT TO US: Your responsibilities: It is your responsibility to ensure that sufficient funds are available in the nominated account to meet a drawing on its due date. It is your responsibility to ensure that the authorisation given to draw on the nominated account is identical to the account signing instruction help by the Financial Institution where the account is based. It is your responsibility to advise us if the account nominated by you to receive the FuzeNet Pay Plan drawings is transferred or closed. It is your responsibility to arrange with us a suitable alternate payment method if the FuzeNet Pay Plan drawing arrangements are cancelled either by yourself or the nominated Financial Institution.</p>
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Customer Signature

I declare that I am over the age of 18 and able to order this service. I have been given access to and accept the Terms and Conditions (available on www.fuzenet.com.au)

Signature:	Date:
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I would like to receive special offers and information from FuzeNet