



2011/12 Membership Registration Form

Membership of the Vendor Finance Association is available as an **Individual** or a **Business**.

The Individual Membership fee is **\$160** per year, and entitles two people to the membership.

The Business Membership fee is **\$160** per year, and entitles all members of the business to the membership.

Complete Section **A ONLY** for **Individuals** **OR** Sections **A and B** for **Businesses**.

Signing this Application does not Guarantee Acceptance of Membership by the Committee of Management.

Please tick your preferred VFA branch -

MELBOURNE
 SYDNEY
 NEWCASTLE
 GOLD COAST
 PERTH

Payment herewith via: DEBIT SUCCESS (Cheque, Direct Deposit, or Cash are not accepted)

A

Given Name/s 1			Family Name	
Address				
Postal Address	<input type="checkbox"/> as above or ...			
Contact Numbers	Day:		Mobile:	
Email Address			Website	

Given Name/s 2			Family Name	
Address	<input type="checkbox"/> as above or ...			
Postal Address	<input type="checkbox"/> as above or ...			
Contact Numbers	Day:		Mobile:	
Email Address			Website	

Given Name/s 3			Family Name	
Address	<input type="checkbox"/> as above or ...			
Postal Address	<input type="checkbox"/> as above or ...			
Contact Numbers	Day:		Mobile:	
Email Address			Website	

Membership will be Issued in Company or Trading Name if this Section is Completed

B

Company or Trading Name				
ACN &/or ABN	ACN:		ABN:	
Business Address				
Business Postal Address	<input type="checkbox"/> as above or ...			
Business Contact Numbers	Day:		Mobile:	
Business Email Address			Website	

"I have read and understood the **Vendor Finance Association Code of Conduct** and agree to uphold and abide by it to the best of my knowledge and ability. I understand my membership may be revoked without refund if I am found to have contravened the Code of Conduct in any way - including morally or ethically."

Signed:

1 _____ **2** _____ **3** _____

Date: _____

Please fax Registration Form and Debit Success DDR Form to the Association on:

03) 5942 7269

For optimum accuracy, please print in capital letters and avoid contact with the edge of the box. The following will serve as an example:

A	B	C	D	E	F	G	H	I	J	K	L	M
N	O	P	Q	R	S	T	U	V	W	X	Y	Z

YOUR DETAILS Branch Business ID Debitsuccess No:

First Name: Surname:
 Company Name: Email:
 Mobile Phone - - ABN No - - - Date of Birth / / 19
 Address:
 Suburb: State: Postcode:

DEBIT ARRANGEMENT

Amount \$. New Customer
 Start Date / / 20 Re Enrolment of existing DebitSuccess Customer
 Payments
 You are indicating approval for this authority to remain in effect to allow for Direct Debit payments of your membership fees for future financial years. You will be notified of your membership renewal in May of each year for the following financial years membership dues and you may opt out of the ongoing authority at that time.

Direct Debit from Bank Account, Building Society Or Credit Union


Details of the Account to be Debited (All details must be supplied)

Name of Financial Institution

Account Name

BSB Number - Account Number

I/We authorise DebitSuccess Pty Ltd ACN 095 551 581, APCA User ID Number 184534 to debit my/our account at the Financial Institution identified here through the Bulk Electronic Clearing System (BECS)



Direct Debit from Credit Card

Credit Card Number - - - Expiry Date / Credit Card Type Visa M/Card Amex Diners
 Name On Card

This authorisation is to remain in force in accordance with the terms and conditions of this page and on the reverse side hereof, and I/We have read and agree to be bound by the said terms and conditions.

Signature (Member) Signature Date / /
 Signature (Joint Account Holder) Signature Date / /
 Witness Witness Date / /

TERMS AND CONDITIONS OF THE DEBITSUCCESS CONTRACT

1. INTRODUCTION

This document outlines the rights and responsibilities you have with regard to the ability of DebitSuccess Pty Ltd to directly debit your nominated bank account or credit card for any instalments or fees due by you under the terms and conditions of this Contract and DDR Service Agreement, the terms of which are stated below. Should you have queries regarding your Contract or this DDR form you should in the first instance contact DebitSuccess on 1-800 148 848.

2. PARTIES TO CONTRACT

The "Facility" means the organisation providing the service for which the Customer is paying. The "Customer" means the person or party signing this Contract. "DebitSuccess" is DebitSuccess Pty Limited Suite 216 19 Milton Parade Malvern Vic 3144 Phone: 1-800 148 848, E-mail: customerservice@debitsuccess.com. All communication relating to this Contract is to be sent directly to DebitSuccess. The Customer acknowledges that DebitSuccess has been contracted by the Facility to collect the Instalments due under this Contract, and also acknowledges that all rights of the Facility pursuant to this Contract are able to be enforced by DebitSuccess as if it were the Facility without any involvement on the part of the Facility or the consent of the Customer.

3. PAYMENTS

The Customer agrees to pay the instalment amount at the agreed payment frequency until this Contract is terminated in accordance with clause 4 below. Should there be any arrears in payments the Customer authorises DebitSuccess to debit the outstanding balance in order to bring the account up to date.

4. TERMINATION OF CONTRACT

The Customer may terminate this Contract before the expiry of the minimum term or payments if all the instalments and fees due up to the date of termination are paid, and in addition the cancellation fee as specified on the front of this Contract is paid to DebitSuccess. If the cancellation fee has been left blank or has been crossed out then this contract may not be cancelled before the expiry of the minimum term or payments. After the expiry of the minimum term or payments, and after all instalments and fees due have been paid in full, should the box on the front of this Contract requesting termination at minimum term be marked then this Contract shall automatically terminate. Should the box on the front of this Contract requesting termination after the minimum term not be marked, then this Contract shall continue indefinitely until such time as the Customer requests DebitSuccess, after the expiry of the minimum term and after all instalments and fees due up to the date of termination have been paid, for it to terminate. There may be a period of notice of not more than 30 days specified by the facility between the date of request and the date of actual termination during which any payments due must still be paid in full. The Customer shall not consider that this contract has been terminated until such time as this is confirmed in writing to the Customer by DebitSuccess.

5. LATE PAYMENT FEE

A late payment fee of \$10.00 is payable by the Customer to DebitSuccess for each reversal of any payment due under this contract.

6. ADMINISTRATION FEE

A one-off fee of \$5.00 is payable to DebitSuccess by the Customer on signing of this Contract.

7. PRIVACY

The Customer acknowledges that personal information collected by or held by the Facility or DebitSuccess may be used by a third party being an endorsed debt collection agency for further credit control.

8. LIABILITY

To the extent permitted by law, the Facility and DebitSuccess shall not be liable or responsible to the Customer for any direct, indirect or consequential injury, loss or damage to the Customer or the property of the Customer whatsoever and howsoever arising. Should this contract relate to payments for the entitlement to use a fitness or health facility, the Customer acknowledges that with any physical activity, as is likely to be carried out by the Customer at the Facility, there is a risk of both minor and major accidents, injury and death. Understanding and acknowledging this risk, the Customer agrees to use the Facility at their own risk.

9. CREDIT/DEBT REPORTING AGENCIES

The Customer authorises DebitSuccess to notify any debt collection/credit reporting agency upon default by the Customer in regard to any obligation under this Contract. Should this occur then at DebitSuccess' sole discretion it may terminate the contract at which time the full outstanding balance for the remainder of the minimum term or payments including any current arrears shall be immediately due in full. In addition DebitSuccess shall add \$50 to the outstanding debt as its fee for dealing with the defaulting member. The Customer authorises DebitSuccess to add any further amount to the outstanding debt that might be reasonably incurred by DebitSuccess in collecting the outstanding debt. This further amount shall include the fees of the agency to whom the account is referred which are based on the total amount collected by them.

10. PROVISION OF SERVICE

Change of location or ownership or the name of the Facility does not absolve the Customer of responsibilities under the terms and conditions of this Contract.

11. INCREASE IN FEES

The Facility or DebitSuccess may at any time AFTER the end of the minimum term, upon sending written notice to the Customer's last known address and giving 14 days notice, increase the instalment amount.

12. ENTIRE AGREEMENT

This Contract and DDR Service Agreement constitute the entire agreement, understanding and arrangement (express and implied) between the Customer, the Facility and DebitSuccess relating to the subject matter of this Contract and supersedes and cancels any previous agreement, understanding and arrangement relating thereto whether written or oral.

TERMS AND CONDITIONS OF THE DEBITSUCCESS DIRECT DEBIT REQUEST (DDR) SERVICE AGREEMENT

1. INITIAL TERMS

DebitSuccess will debit your nominated account for the amounts and at the frequency of payments as agreed between us on the DebitSuccess DDR Contract signed and accepted by you.

2. CHANGE OF TERMS

In the unlikely event that the initial terms are to change, they can only do so in accordance with your Contract and we must give you at least 14 days notice of the changes including if applicable the new amount, new frequency and next debit date.

3. DEFERRING OR STOPPING A PAYMENT

Should you wish to defer a payment to another date you must contact DebitSuccess before the date of that payment to request the deferment. Deferments are entirely at the discretion of DebitSuccess and will depend on the length of deferment, the current state of your account and your past history. You may request us to stop an individual payment however you will still be liable to make this payment by some other method or your account will become overdue

4. ALTERING THE SCHEDULE

Should you wish to alter the payment frequency or Day to Debit contact DebitSuccess and at our discretion in most instances we will be able to make the changes you require. There may be a fee charged for this service. Any changes made will not affect the total amount you would otherwise have paid over the minimum term of your Contract.

5. SUSPENDING THE PAYMENTS

Suspension of payments may be possible under the terms of your Contract. Payments may be suspended for a minimum of 2 weeks at a time so long as the total time suspended within the minimum term does not exceed 6 weeks. In order to suspend payments you should contact DebitSuccess at least 3 days prior to the date of the first suspended payment. There is a charge of \$ 5.00 per week while the contract is suspended unless a different fee is specified on the front of this Contract. Any time spent on suspension will be added onto the minimum term of the Contract so that the sum of the instalments payable for the minimum term or number of payments shall still be payable regardless of any suspension or suspension charges made.

6. CANCELLING THE PAYMENTS

You can cancel this Direct Debit Request Authority by requesting this of DebitSuccess or your bank. Cancellation of the authority to debit your account will not terminate this contract or remove your liability to make the payments you have agreed to.

7. DISPUTES

If you dispute any debit payment, you must notify DebitSuccess immediately. DebitSuccess will respond to your dispute within 7 working days and will immediately refund the amount of the debit if we are not able to substantiate the reason for it. If you do not receive a satisfactory response from us to your dispute contact your financial institution who will respond to you with an answer to your claim within 5 business days if your claim is lodged within 12 months of the disputed drawing, or within 30 business days if your claim is lodged after 12 months from the disputed drawing.

8. NON WORKING DAY

When the day to debit falls on a weekend or public holiday the debit will be initiated on the next working day.

9. DISHONOURD PAYMENTS

It is your responsibility to ensure that on the due date clear funds are available in your nominated account to meet the direct debit payment. Should your payment be dishonoured DebitSuccess will debit you an additional \$5 with your next payment and may, if we have not received instructions to the contrary from you, debit both the current due payment and the now overdue payment(s) on the same day. DebitSuccess may debit other fees or costs involved with debt collection in accordance with the terms and conditions of the Contract.

10. ENQUIRIES

Direct all enquiries to us, rather than your financial institution, and these should be made at least 1 working day prior to the next scheduled debit date.

11. YOUR OTHER RESPONSIBILITIES

In addition to those already mentioned, you are responsible for ensuring that your nominated account is able to accept direct debits. If it is not, it is your responsibility to provide DebitSuccess with a new account number.

12. PRIVACY

Your account records and details will not be disclosed to any outside person or entity except in accordance with the rules laid down in the Contract and where such information is required in connection with any claim for an alleged incorrect or wrongful debit.