Form 818

DIRECT DEBIT REQUEST (DDR) – HOST EMPLOYER

CUSTOMER'S AUTHORITY

I,			
	(Name of Customer(s) giving the DDR)		
	-- -- --		
	Australian Business Number (ABN)		
of			
		Post Code	
	(Address Of Customer)		
Authorise	***PEER VEET***		***067153***
	(Name of Debit User)		APCA User Identification

to, until further notice in writing, debit my/our account at the Financial Institution identified below and as prescribed below through the Bulk Electronic Clearing System (BECS).

This authorisation is to remain in force in accordance with the terms described in the Host Employer Agreement.

DIRECT DEBIT SERVICE AGREEMENT

1. Debiting Details

Maximum amount to be debited: $ _____ Total Sum of PEER VEET weekly invoice/s

Frequency of debit: Weekly

Occurrence: Direct Debits will occur seven (7) days after the invoice is issued and will continue for the duration of the apprentice(s) placement or until outstanding monies are recovered.

2. The Customer will be advised 14 days in advance of any changes to the Direct Debit arrangements.

3. For all matters relating to the Direct Debit arrangements, the Customer will need to:
   - Contact PEER VEET on (08) 8348 1200 and/or
   - Send written correspondence to PEER VEET, 1042 Port Road, Albert Park SA 5014

4. A. The Customer should be aware that BECS is not available on all accounts: and
   B. Account details should be checked against a recent statement from its Financial Institution. If you are in any doubt, you should check with your Ledger Financial Institution before completing the drawing authority.

5. It is the Customers' responsibility to ensure sufficient cleared funds are in the nominated debiting account when the payments are to be drawn.

6. If the due date for payment falls on a non-working day or public holiday, the payment will be processed on the next working day. If the Customer is in any doubt, please refer to Point 3 above.

7. For returned unpaid transactions, the following procedure will apply. Refer Host Employer Agreement Clause 7.1.

8. All customer records and account details will be kept private and confidential to be disclosed only at the request of the Customer or Financial Institution in connection with a claim made in an alleged incorrect or wrongful debt.

DETAILS OF ACCOUNT TO BE DEBITED

Name of Financial Institution																								
Account Name																								
BSB No.					***-***				***Account No.***															

Customer Signature		***Date:***	***/ /***
Joint Account Signature if required		***Date:***	***/ /***

(Employment Division: Upon completion, forward immediately to PEER VEET Finance & Administration)