

Direct Debit Application



APEX ENERGY
NETWORKS

Customer

Customer Account No. (If known)		
Name	Phone Number	
Unit Number	Building	
Street		
Suburb	State	Postcode

Direct Debit Request You can pay your direct debit from a bank account or credit card. Please complete the appropriate section below.

Bank Account Details

Name of Financial Institution	Branch	
Account Name	Cheque <input type="checkbox"/>	Savings <input type="checkbox"/>
BSB	Account Number	
Signature	Date	

OR Credit Card Details

Credit Card Number	CWV	
<input type="text"/>	<input type="text"/>	<input type="text"/>
Name on Credit Card	Expiry Date	Mastercard <input type="checkbox"/> Visa <input type="checkbox"/>
Signature	Date	

I/we authorise Apex Energy to direct debit the account as provided above and as prescribed through the Bulk Electronic Clearing System (BECS). This authorisation will remain in accordance with the terms and conditions.

I/we authorise Apex Energy to debit the invoiced amount on the due date.

Apex Energy will keep all information relating to your Nominated Account at your Financial Institution confidential except to the extent that it is required to process Direct Debit transactions.

If the debit day falls on a non-business day Apex Energy may draw the amount on the next business day.

If there are insufficient cleared funds in your Nominated Account to meet a direct debit payment:

- (a) you may be charged a dishonour fee by your Financial Institution;
- (b) you may also incur fees, charges and/or interest imposed or incurred by Apex Energy Holdings Pty Ltd; and
- (c) you must arrange for the applicable payment to be made by another method or arrange for sufficient cleared funds to be in your account by an agreed time so we can process the direct debit payment.

Apex Energy will advise in writing at least 14 days in advance if it is to change the debit arrangements described in this agreement or the direct debit request.