



Direct Debit Request

Request for debiting amounts for payments to People Telecom

Please note: Customers can complete the following form online via Peoplenet go to www.peopletelecom.com.au

People Telecommunications Pty Ltd. ABN 41 091 714 699 Customer Care: 1300 558 888
www.peopletelecom.com.au

APPLICANT DETAILS

| | | |
|---------------|--------------------------|------------------|
| Date: | Customer / Company Name: | Customer Number: |
| Site Address: | | Suburb: |
| | | State: |
| | | Postcode: |
| Contact Name: | | |
| Phone: | | Mobile: |
| Fax: | | Email: |

PEOPLE REWARDS

PAYMENT METHOD

Direct Debit from Bank Account
(Complete Schedule 1) OR **Debit from Credit Card**
(Complete Schedule 2)

Direct Debit Request and Authority To Debit the account named below to pay People Telecommunications Pty Ltd

| | |
|--|---------------------|
| Company Name, Trading Name or Surname: | ABN or Given names: |
|--|---------------------|

request and authorise People Telecommunications Pty Ltd ABN 41 091 714 699 ("People Telecom") to arrange for any amount People Telecom may debit or charge as specified below and subject to the terms and conditions of this Direct Debit Request. This Direct Debit Request allows for People Telecom (PPT00 User ID: 143159 and PPT04 User ID: 056064) to debit the nominated account until further notice in writing through the Bulk Electronic Clearing System held at the financial institution identified below, subject to the terms and conditions of the Direct Debit Request Service Agreement a copy of which I have received read and understood, and any further instructions provided below. Debits may be made fourteen days after the issue of a billing advice.

SCHEDULE 1:

| | |
|------------------------|-----------------|
| Financial Institution: | Branch: |
| Name of Account: | BSB: |
| | Account Number: |

ACKNOWLEDGEMENT: By signing this Direct Debit Request I/We acknowledge having read and understood the terms and conditions governing the debit arrangements between People Telecommunications and me/us as set out in this Request and in your Direct Debit Request Service Agreement. I/We authorise and request that this Direct Debit Request remain in force until cancelled, deferred or otherwise altered in accordance with the Service Agreement. I/We confirm account details are correct and that this request is signed by required number of authorised signatories.

| | | | |
|-----------------------------|-------|--|-------|
| Signature of Applicant One: | Date: | Signature of Applicant Two: (if applicable): | Date: |
|-----------------------------|-------|--|-------|

SCHEDULE 2:

CREDIT CARD DETAILS: By providing this information you are authorising People Telecom to process payments using the following credit card details for your monthly charges for the Services.

| | | |
|-------------------------|-------------------------|----------------------|
| Cardholder's Name: | Credit Card Number: | Expiry Date (mm/yy): |
| Cardholder's Signature: | Card Type: [†] | |

[†]VISA, AMEX, Diners, or MasterCard. A surcharge of 1.9% ex. GST will be applied to payments made using VISA or MasterCard, and 3.75% ex. GST for payments using AMEX or Diners Club.

PLEASE NOTE:

A copy of the Direct Debit Request Service Agreement can be found at http://www.peopletelecom.com.au/policy_ddr_serviceagreement.php

**PLEASE RETURN THIS FORM BY EITHER;
FAX: 1800 885 858 OR MAIL: PO BOX 2014, NORTH SYDNEY, NSW 2059**