E2017/94808							
Council	Rates a Complete	nd Wat		nt Payme		ater accounts the	Direc D e b i
New	Ca	ncel	Change Amo	ount 🗌 (Change Bank De	etails 🗌 Change	e Property
See over pag	e for Ter	ms and Co	onditions rela	ating to this	Direct Debit R	equest (DDR) Servi	ice Agreement
Applicant/R	atepaye	er					
Applicants Nam	1e						
Postal address							
Telephone				Mobile			
Email				•			
	•		-			n my/our account a n this agreement.	at the financial
Signature				Date			
Signature				Date			
Bank Details	G (Credit	Card accou	ints NOT acce	epted)			
Name of Financ Institution or Ba Branch							
BSB No.			A	ccount No.			
Account Name							
Property De	tails						
Assessment No	•						
Property Addre	SS						
Payment Freque	ency (plea	se tick)	Rate	2S	Water	Date of Com	nmencement *
Weekly			\$	\$			
Contra i cala tala d			\$	\$			
Forthightiy			6	\$			
			\$	· · · · · · · · · · · · · · · · · · ·			
Fortnightly Monthly Rates Quarterly	1	\$	L	I ·	30 November,	28 February, 31 Ma	ay)
Monthly			as per notice	e (31 August,		28 February, 31 Ma eter reading process	

.

All weekly and fortnightly direct debits will be processed on a Thursday * Monthly debits are processed on the first day of each calendar month

Please tick box if you wish to receive an email confirmation that your direct debit has been processed. Your future notices will indicate a direct debit agreement is active.

#E2017/94808





Service Agreement for Direct Debit Request (DDR)

This DDR agreement is between the Direct Debit User (Byron Shire Council User ID No 069853) and you (the Customer).

Our Commitment

- We undertake to periodically debit your nominated account for the agreed amount on agreed payment dates for rates and charges and/or water and sewer usage charges.
- Notices will continue to be issued in accordance with the provisions of Section 546 of the Local Government Act, 1993 at least 30 days prior to quarterly due dates.
- We will provide a minimum of fourteen (14) days notice of changes to the terms of this arrangement.
- Any disputed transactions must be referred to Council for review in the first instance. Council will provide a written outcome within five (5) working days.
- **PRIVACY & PERSONAL INFORMATION PROTECTION NOTICE** Purpose of collection: Payment of Rates and Charges Intended recipients: Council Rates Staff Storage: This form will be placed on a relevant file and/or will be saved on Council's main records management database when the request has been processed and the enquiry completed.

Your Responsibilities

- This DDR will remain in place until such time as you, the customer, contacts us to cancel this request.
- Customers may defer, alter or cancel the DDR by providing us with a minimum of five (5) working days written notice.
- Ensure that the nominated account can accept Direct Debits (credit cards not accepted).
- Ensure that **CLEARED** funds are available in the account on any drawing date.
- Any debit, which is dishonoured, will be reversed from the rate or water account and a dishonour fee will be charged to your account. Please refer to Council's Fees and Charges.
- If paying periodically, the full quarterly amount listed on your notice is paid by the due date to avoid interest charges
- It is your responsibility to ensure that your weekly, fortnightly or monthly debits are sufficient to pay your charges for the financial year

General

Any debit due to be drawn on a non-business day may be drawn on the next business day by your financial institution.

Please refer all enquiries to Council's Rating Team by phoning 02 6626 7007 on working days between 8.30am and 4.30pm.

Return completed forms to;

By mail Byron Shire Council PO Box 219 MULLUMBIMBY NSW 2482 In person Council's Administration Office 70 Station Street MULLUMIMBY NSW 2482

By email rates@byron.nsw.gov.au