

PAYMENT AUTHORISATION  
REQUEST FORM



CUSTOMER DETAILS

Company:

Please include company name if applicable

Name (Payee 1):

Email:

Name (Payee 2):

Email:

Postal Address:

Suburb:

State:

Postcode:

Home Phone:

( )

Please include area code

Work Phone:

( )

Please include area code

Mobile Phone:

DETAILS

Please select the monitoring package for your device:



☐ Self Monitored  
\$69/Annually



☐ Professionally Monitored  
\$34/month

All monitoring fees are inclusive of GST

|                                       |  |
|---------------------------------------|--|
| <input type="checkbox"/> DIRECT DEBIT | <input type="checkbox"/> CREDIT CARD     |
| Account Name:                         | Card Type: Mastercard VISA Please circle |
| BSB Number:                           | Card Number:                             |
| Account Number:                       | Card Expiry:                             |
|                                       | CVV:                                     |

Bank:

Branch:

Debit Amount:

Schedule: Monthly Quarterly Annually

Commencing:

☐ Immediately OR ☐ As of date

Please enter commencing date

APPROVAL

# PAYMENT AUTHORISATION REQUEST FORM



I/We request you, Blue Force Pty Ltd, to arrange for funds to be debited from my/our nominated account at the financial institution shown above according to the schedule specified.

☐ By ticking this box I/we confirm that the above details are correct.

Lodged by:

Date:

## TERMS & CONDITIONS

1. By signing this authority, you authorise Blue Assist Pty Ltd to deduct funds from your nominated credit card or bank account as described in this authority.
2. Blue Assist Pty Ltd will only deduct funds from your nominated credit card or bank account as authorised by this authority.
3. Blue Assist Pty Ltd will keep all information into your nominated account at your financial institution confidential except to the extent that is required to utilise that information to process a direct debit transaction or if disclosure is required by law.
4. Blue Assist Pty Ltd will deduct recurring payments from the credit card or bank account nominated in this authority.
5. Blue Assist Pty Ltd will deduct recurring payments from the credit card or bank account nominated in this authority. **If this form is not completed and returned, Blue Assist Pty Ltd reserves the right to close the account and deactivate the SIM card.**
6. Recurring payments will be charged monthly in advance in accordance with this authority. Recurring payments will be deducted on the first day of each month unless otherwise agreed by Blue Assist Pty Ltd. if a nominated debit day falls on a weekend or public holiday, funds may be deducted on the first business day thereafter.
7. By providing a cardholder or account holder signature on this authority, you authorise Blue Assist Pty Ltd to charge an ongoing recurring payments from the nominated credit card or bank account specified in this authority.
8. You may request that Blue Assist Pty Ltd modify your direct debit authority by email transmitted to [admin@blueassist.com.au](mailto:admin@blueassist.com.au).
9. Blue Assist Pty Ltd will only action requests to modify direct debit authorities which are made by recognised account contacts. Any modification to direct debit authorities must be made at least seven (7) days prior to any modifications taking effect. Such modifications may include deferring a debit, altering the nominated debit date, altering the recurring payment schedule, stopping an individual debit, suspending the direct debit arrangement, or cancelling the direct debit completely.
10. It is the responsibility of the account holder named in this authority to have sufficient clear funds available in their nominated payment account on the date that payments are debited pursuant to this authority.
11. Blue Assist Pty Ltd is not liable to reimburse an account holder for any fees or charges levied by the account holders nominated financial institution, such as those incurred from insufficient clear funds to enable this direct debit authority to function.
12. In the event that a payment student to this authority is dishonoured for whatever reason, Blue Assist Pty Ltd will contact the account holder to arrange payment by another method or range for sufficient funds to be deposited into their account by an agreed time to enable the dishonoured payment to be levied.
13. Blue Assist Pty Ltd may terminate this authority and any related service contract between the account holder and Blue Assist Pty Ltd where the account holder defaults on any of the terms of this authority