FLEXIGROUP

FlexiGroup Limited
ABN 75 122 574 583
Locked Bag 2345, St Leonards NSW 1590
Ph: 1800 240 102 Fax: 1800 240 103

Please complete the details below for your preferred payment method

PAYMENT DATE: Unless otherwise arranged with Flexirent, your payment date will be the date we settle your agreement (when we pay the retailer's invoice). Usually this will occur within a few days of you receiving the goods.

NOT ACCEPTABLE METHODS OF PAYMENT: Money Order, Cash, Bank Cheque or Cheques from anyone other than the approved applicant; and Credit Cards other than those indicated below (i.e. only MasterCard, Visa & American Express credit cards can be accepted).

Direct Debit Request (DDR)

IMPORTANT: Before completing this section, you should review the Direct Debit Service Agreement set out in your Rental Agreement which details your rights and our obligations to you under this Direct Debit Request (DDR). You authorise and request Flexirent Capital Pty Ltd (user ID No. 005221) to debit your nominated account shown below through the Bulk Electronic Clearing System (BECS).

Name

Address

P/code

Name of Financial Institution Branch

Account Name

BSB Number Account Number

Request and authority to debit

You request and authorise Flexirent Capital Ltd to arrange, through its own financial institution, a debit to your nominated account any amount Flexirent Capital Pty Ltd, has deemed payable by you.

This debit or charge will be made through the Bulk Electronic Clearing System (BECS) from your account held at the financial institution you have nominated above and will be subject to the terms and conditions of the Direct Debit Request Service Agreement.

Acknowledgement

By signing and/or providing us with a valid instruction in respect to your Direct Debit Request, you have understood and agreed to the terms and conditions governing the debit arrangements between you and Flexirent Capital Pty Ltd as set out in this Request and in your Direct Debit Request Service Agreement.

Date / /

✘ ✘

Signature/s 1) 2)

If debiting from a joint bank account requiring two signatures, both signatures are required.

Credit card payment authority

☐ MasterCard ☐ Visa ☐ American Express Expiry Date / /

Card Number

Note: Diners Club and other Credit Cards will not be accepted. Credit Card transactions attract a 1% processing fee.

✘

Cardholder's Name (please print) Signature of cardholder

Delivery or Collection Confirmation

I have taken delivery of (or authorise the person named below to collect) the Equipment described on the Signature Page.
(Please leave this section blank if you will not be taking delivery of the Equipment today.)

✘

Signature Date

✘

Name of person authorised to collect (please print) Signature of authorised person Date

Note: any alteration on this page to be initialled by the Customer