

Alinta Energy

Direct Debit Request



Bank Account

Please complete this form to set up Direct Debit from a cheque, savings or transaction account. Or, you can set up Direct Debit from a credit card by calling us on **13 13 58**. Please be sure to complete ALL sections of this form.

Section 1: Your details

Customer first name	Surname
Phone number (10 digits)	Email address

Please enter your gas account number below. You'll find this at the top right of your bill or other correspondence.

Gas account number (9 digits)									
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Section 2: Select Bank Account

<input type="checkbox"/>	Tick this box to confirm Direct Debit via bank account.
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How does Direct Debit work?

Direct Debit allows you to pay amounts due from your nominated cheque, savings or transaction account. You will still receive your statement of account as usual, so you can keep track of your energy consumption. The amount due will be paid on the due date of each account or the instalment date automatically from your nominated cheque, savings or transaction account. A message will appear on your account that it will be paid automatically.

Please read the Direct Debit Service Agreement on the reverse of this form and when you're happy to proceed, complete, sign and return this form to the reply paid postal address, fax number or email address shown below.

Bank or other financial institution (e.g. ANZ)	Account name
BSB number (6 digits)	Account number

Authorisation Details

I request you, Alinta Sales Pty Ltd ABN 92 089 531 984, until further notice, to debit my nominated account, through the Bulk Electronic Clearing System (BECS) for monies due, in accordance with the Direct Debit Service Agreement. I understand that the amount debited may vary and will include any discounts that may apply.

I confirm that I am the account holder for the nominated payment method, or authorised by the account holder to use that account for the purposes of setting up direct debit.

I acknowledge that Alinta Energy collects my personal information, and the personal information of my joint account holder (if applicable), for the purpose of implementing my direct debit arrangement with Alinta Energy, and as otherwise described in Alinta Energy's Privacy Policy, which I can access at www.alintaenergy.com.au/privacy.

Account holder signature	Print name	Account holder signature	Print name
	Today's date		Today's date
	D D M M Y Y		D D M M Y Y

If you've nominated an account where two signatures are needed to withdraw monies, both signatures are required.

Section 4: Return your completed form

By email: Send your scanned form to **customer.services@alintaenergy.com.au**

By mail: Locked Bag 55
Perth WA BC 6849

By fax: Attention: Customer Service **1800 651 161**

Please remember to pay your account using your usual payment method until you receive confirmation that your Direct Debit arrangement has been set up.

Direct Debit Service Agreement

This agreement outlines our service commitment to you, in respect of the Direct Debit arrangements made between us, Alinta Sales Pty Ltd ABN 92 089 531 984, trading as Alinta Energy, and you. It also sets out your rights and the commitment you need to make to us.

Our commitment to you

- We undertake to debit your nominated account or credit card as authorised by you and in accordance with this agreement.
- We will provide you with confirmation of the Direct Debit arrangement before the first payment.
- Where a payment falls due on a non-business day, it will be debited on the following business day.
- We will give you at least 14 days' notice in writing if we make any changes to this agreement by publishing a notice on our website along with the updated agreement terms.
- We will keep details of your nominated account or credit card, private and confidential.
- We may cancel the Direct Debit arrangement at any time, including if two or more payments are returned unpaid by your Financial Institution or if you are no longer an Alinta Energy customer.
- If your payment is returned unpaid by your Financial Institution, we may re-process the payment after 5 days.
- If, as the result of the operation of a retailer of last resort scheme, we cease to be your energy retailer, we will immediately cancel the Direct Debit arrangement and promptly notify both you and your nominated Financial Institution of the cancellation.

Your rights

Changes to the arrangement

If you want to make changes to the Direct Debit arrangement or your nominated Financial Institution, please contact us on **13 13 58**. Please allow 5 business days for the change to take effect. These changes may include:

- Deferring an individual payment;
- Altering the Direct Debit arrangement in any way;
- Stopping an individual payment;
- Suspending the Direct Debit arrangement: or,
- Cancelling the Direct Debit arrangement completely.

You may cancel the Direct Debit arrangement by contacting your nominated Financial Institution or us, but we suggest you call us on **13 13 58** first if you have any concerns to minimise any delays resolving the problem and / or making the necessary changes. If you notify us, we will accept that notification and no longer rely on the Direct Debit arrangement and will use best endeavours to notify your nominated Financial Institution as soon as practicable of the cancellation. All written communications from us or your Financial Institution should be sent to the address provided on your account and should include your gas reference number as shown on your energy account.

Disputes

If you believe a payment has been debited incorrectly, we encourage you to take the matter up directly with us by contacting us as soon as possible on **13 13 58**.

If you feel you have not received a satisfactory response, we suggest you contact your nominated Financial Institution to discuss the possibility of lodging a claim. If we cannot substantiate our actions, you will receive a refund of the incorrectly debited amount.

Your commitment to us

- You will ensure that the BSB (6 digit Bank State Branch number) and bank account information, or the information about your credit card, you supply to us is up to date and correct by checking it against a recent statement from your Financial Institution.
- If your Direct Debit arrangement involves a bank account or credit card that is not registered in your name, the registered owner of that bank account or credit card must have consented to making payments on your behalf. You must promptly notify us if the registered owner revokes that consent at any time.
- You must ensure that your nominated account can accept direct debit through the Bulk Electronic Clearing System (BECS). Direct debit through BECS is not available on all accounts.
- You must ensure that the authorisation given to draw on the nominated account or credit card is identical to the signing instruction held by the Financial Institution.
- You will ensure sufficient funds are available in the nominated account or credit card to meet a payment on its due date.
- You will advise us if your nominated account is transferred or closed or if your details have changed. Note, when finalising your customer account with us, all outstanding amounts will be withdrawn from your nominated account held with your Financial Institution.
- When your energy contract with us ends or you receive the final bill on your account, any outstanding amount/s will be withdrawn from your nominated account or credit card.
- If you cancel the Direct Debit arrangement by notifying your Financial Institution, you will use your best endeavours to notify us as soon as you can after doing so.
- If the Direct Debit arrangement is cancelled, we will notify you in writing and it will be your responsibility to use one of the alternative payment methods available to cover any amounts due on your account.
- If your Alinta Energy plan includes a discount for payment via Direct Debit, you may lose that benefit if you discontinue the Direct Debit.

Fees & charges

- We will notify you of any payments returned unpaid and will recover from you any applicable fee (including GST).
- You are responsible for any fees or charges your Financial Institution imposes on you in connection with the Direct Debit arrangement.
- If your nominated account or credit card has insufficient funds to cover a payment, you are responsible for any costs we incur as a consequence.

If you have any enquiries regarding stops, cancellations or you require payment assistance, please call us on **13 13 58**. Please allow 5 business days for any change to take effect.