



TradeSearch

www.tradesearch.net.au

TradeSearch Trade Directory



Contract



By signing this contract you confirm your request for TradeCall Pty Ltd (ABN 80 107 189 471) to provide you with, and your agreement to pay for, the products specified or referred to in this Advertising Contract (which includes the TradeSearch Product Terms and Conditions or other relevant contract terms provided to you or viewed by you on the tradesearch.net.au website). You agree that those terms form part of this Advertising Contract and you acknowledge that you have read and understood those terms and agree to be bound by them. You acknowledge that the terms contain exclusions and limitations of liability and fees, which apply upon cancellation in writing of the Contract. In addition, late fees may apply and if you pay all or any part of the price of a product by credit card, we may charge you a payment processing fee. Information relating to these fees are set out in our TradeSearch Product Terms and Conditions.

The First Installment of the set-up fee is payable immediately upon signing this agreement and you will be invoiced for the set-up fee. Subsequent installments of the set-up fee (if applicable) are payable monthly thereafter. Monthly Fees will be payable from the date on which we notify you that we have commenced to supply your Premium Directory Listing. The first installment of your TradeSearch Trade Directory payments is payable from the requested date indicated on this form given this is written within the payment term.

You acknowledge that this contract will continue in operation and that you will be billed for the TradeSearch Premium Directory Listing until the Contract is terminated by you or TradeCall Pty Ltd in accordance with the terms of this Contract.

SERVICE AGREEMENT and DIRECT DEBIT REQUEST

TradeCall and or its appointed agents agree to periodically debit your nominated account for the agreed amounts on the due dates under the contract or within (2) two business days from that date as stated in your contract with TradeCall Pty Ltd. You must confirm your account details by checking a recent statement from your financial institution. Direct Debit is not available for all accounts. If in doubt please refer to your Financial Institution.

TradeCall Pty Ltd shall provide 14 days notice to you in writing if we intend to change any terms of this Service Agreement - Direct Debit Request.

Please telephone out Customer Service Centre on 02 4627 2444 should you wish to defer a particular debit; alter the amount of the debit; stop a particular debit; suspend the Direct Debit Request agreement; cancel the Direct Debit Request agreement; or notify us of a change to your bank Account details.

All requests for stops or cancellations should be directed to TradeCall in the first instance. Note TradeCall requires seven (7) business days notice to action your request.

If you dispute any direct debit amount or the reason for the debit you must first contact TradeCall Pty Ltd on 02 4627 2444.

TradeCall Pty Ltd undertakes to address your query within fourteen (14) business days. If your query is not addressed within this period the disputed amount will be refunded until the matter has been resolved.

If the due date of the installment falls on a public holiday or a non business day, TradeCall Pty Ltd will direct debit your bank Account within two(2) business days from the installment date. If you are uncertain when the debit will be processed through your Account you should contact your Financial Institution directly. If a request to debit your Account is returned unpaid by your Financial Institution, an administration fee may be applied. In this case, a further attempt by us to debit your Account may be made within five (5) business days or on another date if you request and we agree.

Please note the direct debit process requires TradeCall Pty Ltd to maintain your nominated BSB and Account number on our database. TradeCall Pty Ltd is committed to the protection of your personal details and any information provided to TradeCall Pty Ltd will remain confidential subject to any applicable laws. You consent to TradeCall Pty Ltd using or releasing your Account information to investigate with your and TradeCall Pty Ltd financial institutions any possible incorrect debits. It is your responsibility to ensure that your Financial Institution Account can accept Direct Debit requests, and that on the installment date to permit payment of the installment in accordance with this Direct Debit Request Agreement.

Should you have any queries regarding your Direct Debit payments please call our Customer Service Centre on 02 4627 2444.

1 Customer Details

Title	Name	Surname		
Address		Suburb	State	Code
Postal Address		Suburb	State	Code
Phone	Mobile	Fax	Email	

2 Customer Business Details

Which of the following business structures does your business operate as, please tick one box only.

<input type="checkbox"/> Company	<input type="checkbox"/> Trading Name	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Trader	<input type="checkbox"/> Other	If Other, please specify
Organisation Name			Trading Name		
Postal Address		Suburb	State	Code	
ACN Number (if applicable)			ABRN Number		
Phone	Mobile	Fax	Email		



4 Direct Debit Request Form (Continued)

B. Payment Instruction

First Debit or Once Off Debit \$ [][][][][][] . [][] To be Debited on [][] [][] 2 0 [][]

Regular Amount \$ [][][][][][] . [][] To be debited every [][] Month(s) or [][] Week(s)

Starting on [][] [][] 2 0 [][]

4 Direct Debit Request Form (Continued)

C. Payment Method

Fees and charges may apply. Please allow 5 working days for processing after the form is received by Ezypay

Name of Financial Institution Suburb where branch is located

Name of Account Holder(s)

BSB Number [][][] - [][][] Account Number [][][][] [][][][] [][][][]

OR

Credit Card (Please Tick the appropriate box) [] Visa [] MasterCard [] Bankcard

Card Number [][][][] [][][][] [][][][] [][][][] Expiry Date [][] . [][]

Name on Card

4 Direct Debit Request Form (Continued)

D. Authorisation

This authorisation is to remain in force in accordance with the terms and conditions on this page, the front cover and in the Product Terms & Conditions which I/we have read and understood.

Name: Signature Date [][] [][] [][][][]

Name: Signature Date [][] [][] [][][][]

Name and signature of cardholder(s) or account holder(s)

5 Customer Approval

Important terms relating to this contract are located on the front cover of this contract and on the Product Terms and Conditions which I have either received or viewed at www.tradesearch.net.au. By signing below, I acknowledge that I have read and accepted the applicable terms.

Title Name Surname

Signature of authorised representative or principal for Contact & Direct Debit Date Signed Date Artwork submitted to TradeSearch Customer Initials for Artwork Submission

Sales Consultant Name Sales Consultant Signature

Consultant Contact Number Consultant Reference Number Consultant Email Address

