

PAYMENT AGREEMENT

WHEN THIS FORM SHOULD BE USED

When entering a payment plan to repay outstanding monies after lease reconciliation.

IMPORTANT INFORMATION

Direct debits are drawn on the 24th day of each month, never earlier.

We reserve the right to cancel the easifleet payment drawing arrangements if three or more drawings are returned unpaid by your nominated Financial Institution and to arrange with you an alternate payment method.

We will keep all information pertaining to your nominated account at the Financial Institution, private and confidential.

It is your responsibility to ensure that sufficient funds are available in the nominated account to meet your invoice obligations each month.

It is your responsibility to ensure that the authorisation given to draw on the nominated account(s), is identical to the account signing instruction held by the Financial Institution where the account is based.

It is your responsibility to advise us if the account nominated is transferred or closed.

It is your responsibility to arrange with us a suitable alternate payment method if the easifleet payment drawing arrangements are cancelled either by yourselves or the nominated Financial Institution.

DIRECT DEBIT AUTHORITY

By signing this form I/we agree to enter into a direct debit payment agreement to repay the outstanding arrears owed at completion of my lease agreement. I duly authorise the undersigned/authorised agent to draw the agreed direct debit amount until the end date specified below or until further written notice.

AMOUNT OWED

DEDUCTION AMOUNT

START DATE

END DATE

ACCOUNT DETAILS

BSB	
Account number	
Account name	
Financial institution	

FIRST SIGNATURE

Signature	
Name	
Date	

SECOND SIGNATURE

Signature	
Name	
Date	

DECLARATION

I declare that the information provided is true and accurate to the best of my knowledge.

Signed _____ Date: _____

Please return by post or email

Finance Controller accounts@easifleet.com.au

PO Box 192, Victoria Park, WA 6100