## **VIRTUAL CLIENT FORM**

Thank you for your enquiry. To establish an account with Subiaco Business Centre please fill out the following for billing purposes:

Com	pany Name:							
Nam	e:							
	ress:							
Subi	urb:		State: Postcode:					
	e Number: Fax Number:							
Ema	il Address:							
	VIRTUAL S	SERV	ICE					
	Package 1		Package 2					
	Mail Collection / Re-direction		Mail Collection / Re-direction					
	Use of street address and PO Box number	Use of street address and PO Box number  Mail collection or mail forwarding						
	Mail collection or mail forwarding							
	Use of facsimile number & facilities		Use of facsimile number & facilities					
	Fee: 1 x person \$75.00* per month	Incoming / outgoing courier deliveries Receiving and signing for Envelopes /						
	2nd person \$25.00* extra							
			Deliveries					
			Fee: 1 x person \$142.50* per month					
	Package 3		Package 4					
	Telephone answering only		Mail Collection / Re-Direction - Telephone answering					
	Answering telephone calls under designated company name	Use of street address and PO Box number Use of Front Reception facilities Answering telephone calls under designated company name Taking messages Sending messages to designated person via email Diverting calls (telephone call cost applies) to your office or mobile						
	Taking messages							
	Sending messages to designated person via email							
	Allocated phone number included							
	Fee: 1 x person \$200.00* per month							
	2nd person \$25.00* extra							
			Allocated phone number included					
			Fee: 1 x person \$285.00* per month					
	Package 5		Package 6					
	Mail Collection / Re-Direction - Telephone answering - Booking		Hot Desk - First come first serve!					
	Service		Fee: - 1 x person \$299.00 per month - 4 sessions - Office hours					
	All features of Packages 1-4		Wi-Fi included					
	Plus Full Calendar Booking Service		Virtual services not included					
	Fee: \$355 per month							
	Pookogo FA		Pop-Up Office - Dedicated Space					
	Package 5A		Office Hours					
	Diary Management as above, but also includes rescheduling, booking clients according to a map and contacting clients		Use of street address and PO Box number, Mail collection or mail forwarding					
	Fee: \$725 per month		Use of Front Reception facilities, Wi-Fi included					
	· · · · · · · · · · · · · · · · · ·		Fee: 1 x person \$425.00* per month - 8 sessions					
			Fee: 1 x person \$518.00* per month - 10 sessions - 24/7 Access					

At Subiaco Business Centre, we aim to provide an individual service for each client.

Virtual services not included

# VIRTUAL CLIENT FORM

Please advise of address to re-dire	ct your mail to		
Name:			
Address:			
State:	P	Post Code:	
Please specify how you would like your calls answere	ed:		
To ensure a prompt service, please select one of the	1000		
☐ Receptionist to email messages (at no extra cos			
☐ Receptionist to hand out your mobile to caller (a			
☐ Receptionist to divert call through to your mobile			
If no answer	mail or 🔲 Retrieve	e call & forward message via email	I
	FURTHER INSTRUCTION	ONS	
Please specify any further instructions that you may r	equire for your service:		
	A THE STATE OF THE		
	ADDITIONAL INFORMATION F		
ONLY IF APPLICABLE: Please fill in the following wi			taff members):
Name	Mobile	Email Address	
1.			
2.			
3.			
4.			
	TERMS & CONDITION	NS	
Payment			
Accounts are to be paid in advance and via PayWay	(Direct Dehit) If you wish to proce	eed inlease complete PayWay For	m below and return it to our
Cancellation of Service	(Direct Debit). If you wish to pross	seu, piease complete i ayrray i si	III Delow and return it to our
After six-month period from start, date there is one mo	anthe (30) dave' notice is required	Places notify in writing	
Set-up Fee	Offilis (30) days flutice is required	. Please nouly in winning.	
A one-off set-up fee of \$75 * is applicable.			
Requested Changes			
Requests to change the service after it is established	mov attract a non-standard service	so maintenance fee. If the fee anni	ics this will be clarified at the
time of the request, before the change is made.	IIIdy attract a non-standard 30, vio	e Maintenance ice. Il the ice uppi	les, this will be dailined at the
Clients Name:	Clients	Signature:	
Date signed:	Date se	ervice to commence:	
	For Office Use		

<sup>\*</sup> All prices exclude GST

# VIRTUAL CLIENT FORM

Allocated Phone Number:		
☐ Entered in MYOB	Date:	Entered by:
☐ Entered in PayWay	Date:	Entered by:
☐ Entered in Telephone List	Date:	Entered by:
☐ Entered in Avaya	Date:	Entered by:





# Subiaco Business Centre (353471) Direct Debit Request (DDR)

08 9380 8333

You may contact us as follows:-

Phone:

Continued on next page...

Email:	admin@su	ubiacobusinesscentre	e.com	
Mail:	Suite5/531	Hay Street		
	Subiaco, V	VA, Australia	6008	
All communication addre	ssed to us shoul	d include your Custo	mer Number.	
PART A - Your Detail	s			
Customer Number:				
Customer Name:				
Phone Number:				
Email Address:				
Address:				
	State:		Postcode:	
DARTE OLIV				
PART B - Schedule				
Payments will be debited	on the due date	€.		
If the scheduled date is r	ot a banking da	y, the debit will take p	place on the next	banking day.



## PART C - Cheque/Savings Account

✓ I/We request and authorise Subiaco Business Centre (353471) to arrange, through its own financial institution, a debit to your nominated account any amount Subiaco Business Centre (353471), 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 below and will be subject to the terms and conditions of the Direct Debit Request Service Agreement.

Financial Institution:							
Branch:							
Account Name:							
BSB No.		-					
Account Number:							
We request and authorise Acknowledement. By signing and/or providing us with a valid instruction n respect to your Direct Debit Request, you have understood and agreed to the terms and conditions governing the debit arrangements between you and Subiaco Business Centre as set out n this Request and in your Direct Debit Request Service Agreement.							
Signature:				Date			
Signature:				Date	:		
If debiting from a joint bank account, both signatures are required.							
Completed Applicat	ion						
Return your completed application by mail to:-							
Mail:		31 Hay Stre WA, Austra			6008		



## Customer Direct Debit Request (DDR) Service Agreement

This is your Direct Debit Service Agreement with Subiaco Business Centre (353471). It explains what your obligations are when undertaking a Direct Debit arrangement with us. It also details what our obligations are to you as your Direct Debit provider.

Please keep this agreement for future reference. It forms part of the terms and conditions of your Direct Debit Request (DDR) and should be read in conjunction with your DDR authorisation.

#### **How to Contact Us**

#### Enquiries

You can contact us directly or alternatively contact your financial institution. These should be made at least 7 working days prior to the next scheduled drawing date. You may contact us as follows:-

Phone:

08 9380 8333

Email:

admin@subiacobusinesscentre.com

Mail:

Suite5/531 Hay Street

Subiaco, WA, Australia 6008

All communication addressed to us should include your Customer Number.

#### **Definitions**

account means the account held at your financial institution from which we are authorised to arrange for funds to be debited.

agreement means this Direct Debit Request Service Agreement between you and us.

banking day means a day other than a Saturday or a Sunday or a public holiday listed throughout Australia.

debit day means the day that payment by you to us is due.

debit payment means a particular transaction where a debit is made.

direct debit request means the Direct Debit Request between us and you.

us or we means Subiaco Business Centre, (353471)) you have authorised by requesting a Direct Debit Request.

you means the customer who has signed or authorised by other means the Direct Debit Request.

your financial institution means the financial institution nominated by you on the DDR at which the account is maintained.



#### Debiting your account

By signing a *Direct Debit Request* or by providing *us* with a valid instruction, *you* have authorised *us* to arrange for funds to be debited from your *account*. You should refer to the *Direct Debit Request* and this *agreement* for the terms of the arrangement between *us* and *you*.

We will only arrange for funds to be debited from your account as authorised in the Direct Debit Request.

or

We will only arrange for funds to be debited from *your account* if we have sent to the address nominated by *you* in the *Direct Debit Request*, a billing advice which specifies the amount payable by *you* to *us* and when it is due.

If the debit day falls on a day that is not a banking day, we may direct your financial institution to debit your account on the following banking day. If you are unsure about which day your account has or will be debited you should ask your financial institution.

#### Amendments by us

We may vary any details of this agreement or a Direct Debit Request at any time by giving you at least fourteen (14) days written notice.

#### Amendments by you

You may change, stop or defer a *debit payment*, or terminate this agreement by providing *us* with at least 7 days notification by writing to:

Suite5/531 Hay Street Subiaco, WA, Australia 6008

or

by telephoning us on 08 9380 8333 during business hours;

or

arranging it through your financial institution, which is required to act promptly on your instructions.

#### Your obligations

It is your responsibility to ensure that there are sufficient clear funds available in your account to allow a debit payment to be made in accordance with the Direct Debit Request.

If there are insufficient clear funds in your account to meet a debit payment:

- you may be charged a fee and/or interest by your financial institution;
- you may also incur fees or charges imposed or incurred by us; and
- you must arrange for the debit payment to be made by another method or arrange for sufficient clear funds to be in your account by an agreed time so that we can process the debit payment.

You should check your account statement to verify that the amounts debited from your account are correct.



#### Dispute

If you believe that there has been an error in debiting your account, you should notify us directly on 08 9380 8333 and confirm that notice in writing with us as soon as possible so that we can resolve your query more quickly. Alternatively you can take it up directly with your financial institution.

If we conclude as a result of our investigations that your account has been incorrectly debited we will respond to your query by arranging for your financial institution to adjust your account (including interest and charges) accordingly. We will also notify you in writing of the amount by which your account has been adjusted.

If we conclude as a result of our investigations that your account has not been incorrectly debited we will respond to your query by providing you with reasons and any evidence for this finding in writing.

#### Accounts

You should check:

- with your financial institution whether direct debiting is available from your account as direct debiting is not available on all accounts offered by financial institutions.
- your account details which you have provided to us are correct by checking them against a recent account statement; and
- with your financial institution before completing the Direct Debit Request if you have any
  queries about how to complete the Direct Debit Request.

#### Confidentiality

We will keep any information (including your account details) in your Direct Debit Request confidential. We will make reasonable efforts to keep any such information that we have about you secure and to ensure that any of our employees or agents who have access to information about you do not make any unauthorised use, modification, reproduction or disclosure of that information.

We will only disclose information that we have about you:

- to the extent specifically required by law; or
- for the purposes of this agreement (including disclosing information in connection with any query or claim).

#### Notice

If you wish to notify us in writing about anything relating to this agreement, you should write to

Subiaco Business Centre Suite5/531 Hay Street Subiaco, WA, Australia 6008

We will notify you by sending a notice in the ordinary post to the address you have given us in the Direct Debit Request.

Any notice will be deemed to have been received on the third banking day after posting.