



PAY SOLUTIONS PTY LTD
 ABN 52 098 637 846
 P: 1300 131 425 F: 1300 131 682
 Suite 314, 29-31
 Lexington Drive
 Bella Vista, NSW 2153



AMAB TRAINING SERVICES PTY LTD T/A BELLEVUE BEAUTY & AUSTRALIAN
 ACADEMY OF CINEMAGRAPHIC MAKEUP ACN:601 280 237

BRISBANE
 PO box 6096
 Woolloongabba, QLD 4102
 P: 07 3891 5696

MELBOURNE
 PO box 6096
 Woolloongabba, QLD 4102
 P: 03 8373 9411

TOOWOOMBA
 PO box 2896
 Toowoomba, QLD 4350
 P: 07 4526 7288



Payment plan authorisation form

Student/Contact Name

.....
 Given Name/s Surname

Address

.....
 Street Number/Name Suburb Postcode

Telephone

.....
 Home Mobile Work

Driver's Licence Number

.....
 License Number

Emergency Contact

.....
 Full Name Relationship

.....
 Daytime Contact Number Mobile

Deposit Details

..... / / \$
 Date Deposit Paid Deposit Amount

Regular Payments

..... / / \$ \$
 First Debit Date Total Amount Owing Repayment Amount

Payment Frequency

Weekly Fortnightly

Payment Term (Months)

3 6 9 12 15

Bank Account Details

Please complete bank account
 or credit card details.

.....
 Financial Institution Name Branch

NOTE: A \$2.20 ACCOUNT
 OPENING FEE APPLIES AND
 A \$1.55 ADMIN FEE WILL BE
 ADDED PER DEBIT

.....
 Given Name/s Surname

.....
 BSB Account Number

Credit Card Details

Please complete bank account
 or credit card details.

Visa Mastercard

.....
 Name on Card

NOTE: A \$2.20 ACCOUNT
 OPENING FEE APPLIES AND
 A \$1.55 + 2.2% ADMIN FEE
 WILL BE ADDED PER DEBIT
 (WE DO NOT ACCEPT AMEX
 & DINERS)

.....
 Credit Card Number

..... / /
 Expiry Date Signature of Cardholder



Payment plan authorisation form (continued)

Terms and Conditions

1. I / We hereby authorise Pay Solutions Pty Ltd (Debit User) User ID 203206 to debit the account listed below on behalf of AMAB Training Services
2. No course certificates will be issued by AMAB Training Services until final course payment has been made.
3. The term of the debits has been discussed between myself and AMAB Training Services and I/we agree that debits cannot be cancelled until the total amount owing has been paid in full, or an alternative arrangement has been made with AMAB Training Services/ Pay Solutions and myself.
4. I/We understand that if I choose to extend my course payments beyond the term of my course I may be required to complete 1 day a week student client day work experience until debit is paid off.
5. I/We have read and agree to the 'Service Agreement' below.

Signatures

.....
 Students Signature or if Student is under 18 Guardian Signature:

.....
 Cardholder/Account Holders Signature:

Service Agreement

1. Pay Solutions Pty Ltd (the "Debit User") will debit the Account nominated in the Schedule of this Direct Debit Request as specified.
2. Any alteration to the debiting schedule will be considered subject to the terms and conditions of any agreement between you and the business named for whom Pay Solutions Pty Ltd acts on behalf of.
3. The Debit User will give not less than 14 days written notice to the customer should it propose to vary the arrangements of this Direct Debit Request.
4. In compliance with the Industry's Direct Debit Claims Process, the Debit User will assist customer(s) disputing any payment amount drawn on the nominated BSB/Account in The Schedule of this Direct Debit Request. The Debit User will endeavour to resolve this matter within the Industry agreed time frames. Any disputed debit items resolved in favour of Pay Solutions will incur an administration fee.
5. The Debit User advises that some Financial Institution accounts do not facilitate direct debits and as such the customer(s) must check with their Financial Institution to ensure the account nominated in The Schedule of this Direct Debit Request enables direct debiting.
6. It is the customer(s) responsibility to ensure at all times there is sufficient cleared funds available, at the due date of the debit drawing, to enable payment from the BSB/Account as nominated in The Schedule of this Direct Debit Request. Direct Debits normally occur overnight, however transactions can take up to two (2) working days depending on your financial institution.
7. The Debit User advises the debit drawing will be made on the agreed due date as nominated in The Schedule of this Direct Debit Request. When the due date is a closed business day the Debit User will initiate the debit drawing on the next open business date.
8. Where an unpaid debit item is returned by a Financial Institution the customer(s) will be responsible for the debit plus any return fees and administrative costs incurred by Pay Solutions Pty Ltd.
9. Pay Solutions (Debit User) will not stop or cancel a direct debit without the written authority/request of the business named for whom Pay Solutions Pty Ltd acts on behalf of.
10. The Debit User agrees to keep confidential all customer(s) records and account details contained in The Schedule of this Direct Debit Request unless authorised to release such information pursuant to a debit item dispute or similar event where the customer(s) has provided prior consent to do so.