



Global leader in removing port congestion through innovation.

Direct Debit/Credit Card Request Authority Form

COMPANY DETAILS:

ABN (11 Digits) : _____

Company Name : _____

Telephone Number : (____)____ Facsimile Number : (____)____

Company Address: _____

Name : _____ E-mail Address: _____
Company Contact (main contact)

Title : _____ Direct Telephone: _____

Name : _____ E-mail Address: _____
Accounts Contact (for payment enquiries):

Title : _____ Direct Telephone: _____

Name : _____ Job Title: _____
Authorised Account Signatory (1):

Name : _____ Job Title: _____
Authorised Account Signatory (2) *where applicable*:

PLEASE SELECT APPLICABLE BOX FOR SERVICES REQUIRED:

All current pricing for services below is available on our website at www.1-stop.biz

1-Stop Gateway	<input type="checkbox"/> 1-Stop Gateway (Standard) up to 4 users <input type="checkbox"/> 1-Stop Gateway (Silver) up to 9 users <input type="checkbox"/> 1-Stop Gateway (Gold) up to 14 users <input type="checkbox"/> 1-Stop Gateway (Premium) up to 40 users <input type="checkbox"/> 1-Stop Gateway (Platinum) unlimited users
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www.1-stop.com

POSTAL ADDRESS

1-Stop Connections Pty Ltd,
PO Box 204
Rockdale, NSW, 2216, Australia

SERVICE DESK

Ph 1300 881 055 (Australia)
+61 2 9588 8900 (International)
Fax +61 2 9567 9967
Email helpdesk@1-stop.com

SALES

Ph 1300 881 055 (Australia)
+61 2 9588 8900 (International)
Email sales@1-stop.com

ComTrac	<input type="checkbox"/> ComTrac (Standard) for up to 60,000 alerts per annum. <input type="checkbox"/> ComTrac (Premium) for up to 120,000 alerts per annum. <input type="checkbox"/> ComTrac (Platinum) for up to 180,000 alerts per annum. <input type="checkbox"/> ComTrac (Custom) 180,000+ alerts per annum. <p><i>Your annual volumes will be reviewed on the anniversary of your subscription and the price of your subscription renewal for the next year will be automatically adjusted to reflect the previous year's volume. Your account will be debited this amount accordingly.</i></p> <p>All ComTrac customers are required to enter a return email address to send schedule details. Please ask your software provider for the email address to use.</p> <p>Please enter return email address: _____</p>
	<p>Software Provider</p> <p>Please select your software provider</p> <input type="checkbox"/> CargoWise EDI <input type="checkbox"/> Hi Tech <input type="checkbox"/> Gavin Millmans <input type="checkbox"/> Translogix <input type="checkbox"/> Maximas <input type="checkbox"/> Other (please specify) _____
Train Consist	<input type="checkbox"/> Train Consist (Standard) up to 2 trains per week <input type="checkbox"/> Train Consist (Premium) unlimited trains per week

PAYMENT AGREEMENT / BANK DETAILS:

I/we request that monies due in terms of the repayment arrangements contained in Establishment Contract made

between ourselves on _____ Insert agreement date here _____ *date page 2 signed (Client Agreement Section).

be drawn under the Direct Debit System from my/our bank account, which is conducted with

Bank Name : _____
 Bank Branch (Suburb): _____ Bank State : _____
 BSB (6 digits): _____ / _____ Account Number : _____
 Account Name : _____

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I/we acknowledge that this Direct Debit Arrangement is governed by the terms of the Client Service Agreement received from 1-Stop Connections, Debit User ID number 217719.

Signature 1

Signature 2

OR

Send me an invoice. I understand that there will be an additional \$100+GST administration fee added to the total cost of the subscription.

OR

Please charge my / our credit card periodically as indicated in the terms & conditions below. Card details as on the next page:

Visa Master Card

Credit Card Number Card Expiry Date

Cardholder's Name

Cardholder's Signature

1-Stop Connections Pty Ltd Pay Plan Terms & Conditions

Our commitment to you, Drawing arrangements:

1-Stop Gateway

The 1-Stop Gateway Subscription amount will be drawn yearly (direct debit / credit card option) on the commencement date or month of your subscription for the annual amount stipulated on the 1-Stop web site at the time the amount is to be drawn and authorised in the Direct Debit/Credit Card Request Authority Form. 1-Stop Gateway Subscriptions are deemed to be taken up on an annual basis.

ComTrac

The Subscription amount will be drawn yearly (direct debit / credit card option) on the commencement date or month of your subscription for the annual amount stipulated on the 1-Stop web site at the time the amount is to be drawn and authorised in the Direct Debit/Credit Card Request Authority Form. Subscriptions are deemed to be taken up on an annual basis. Your annual volumes will be reviewed on the anniversary of your subscription and the price of your subscription renewal for the next year will be automatically adjusted to reflect the previous year's volume. Your account will be debited this amount accordingly.

We reserve the right to cancel the 1-STOP CONNECTIONS Pay Plan drawing arrangements and access to our services if one or more drawings are returned unpaid by your nominated Financial Institution and to arrange with you an alternate electronic payment method. You will be given 14 days to correct any unpaid amount before any service is cancelled. An administration fee of 10% may also be charged for each drawing returned unpaid.

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

Your rights:

You may terminate the 1-STOP CONNECTIONS Pay Plan drawing arrangements by giving written notice directly to us, or through your nominated Financial Institution at least 7 business days prior to the due date of your subscription annual payment which occurs on the 15th of the month.

Where you consider that a drawing has been initiated incorrectly [outside the 1-STOP CONNECTIONS Pay Plan arrangements] you may take the matter up directly with us, or lodge a Direct Debit Claim through your nominated Financial Institution.

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**Your commitment to us,
Your responsibilities:**

It is your responsibility to ensure that sufficient funds are available in the nominated account to meet a drawing on its due date.
It is your responsibility to ensure that the authorisation given to draw on the nominated account 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 by you to receive the 1-STOP CONNECTIONS Pay Plan drawings is transferred or closed.
It is your responsibility to arrange with us a suitable alternate payment method if wish to change the 1-STOP CONNECTIONS Pay Plan drawing option.

Signature _____ Date ____/____/____

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