Clublinks Telecommunications Connection Application



Applicant Details

Title
First Name Last Name
Street Address
Suburb Post Code Estate
Mobile Email
DOB Occupancy Status
Account Password If you would like to have other family members access your account please provide a password. If you do not use this option only the account holder can make changes to the account.

Your Selected Services

Choose your Telephone Service (if applicable)

Type Monthly Cost* ○ Full Service \$17.95 + calls Alarm Only \$9.90 + callsNone \$No cost

Choose Your Internet Service (if applicable)

	Plan	Max Speed Down / Up	Quota Limit*	Monthly Cost	Contract Term**	Min Spend**
0	Accelerate+	50/20 Mbps	Unlimited	\$109	Monthly	\$109
0	Family Bundle + phone line + premium wifi router	80/30 Mbps	Unlimited	\$125	12 months	\$1,500
0	VIP100	100/50 Mbps	Unlimited	\$155	Monthly	\$155

TOTAL MONTHLY AMOUNT PAYABLE: \$		Note: All prices include GST
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^{*}Call charges not included. Please see https://telecommunications.clublinks.com.au/phone/ for call charge rates.

^{*}A Fair Use policy applies to unlimited data plans. Please see our Terms & Conditions for full details.

**I hereby agree that minimum term may apply to my selected internet plan. Early contract termination will incur the remainder of the total minimum cost.

Services To B	e Connecte	d (Please call Club	links Telecomm	nunications on 130	00 880 809 if you are uns	ure of any of these	options)
Part A - Fibre Net	propriate:						
○ Fibre has alread	y been connected	d to my premis	es OR	○ Please	connect the fibre	to my premi	ses*
Part B - Connecti Internet only - (\$ Telephone only - Internet and tele Included in my p	570) - (\$55) ephone combined	- (\$95)	ore has been in	stalled and an act	tive account has been at	the premises previ	ously)
Part C - Hardware							
 ○ Wireless Router ○ Router** - Ubiqui ○ Wireless Access ○ EdgeRouter X + ○ I have my own V 	iti EdgeRouter X - s Point - Ubiquiti A	(\$99) AP-Lite - (\$160) Point Bundle -	(\$259)				
*If connection of fibre to the home "This router does not provide wif ""Please ensure any equipment is	i. We recommend bundling th	nis with one of our Ubiqui	iti wireless acces	s points			
TOTAL CONNE	CTION & HA	RDWARF A	MOUN.	T· \$			
TOTAL COMME	onon a na		AWIOOIY		prices include GST		
				·	•		
Preferred Payn	nent Method						
Direct Debit	ione mounou						
☐ I hereby authorise arrange for any an Electronic Clearing of the Direct Debit account or credit of	nount Clublinks Tele g System from an ac Request Service A	ecommunications account held at the greement (and a the payment opti	s Pty Ltd ma e financial i iny further ir ions below.	ay debit or cha nstitution iden nstructions pro Direct debit p	arge you to be debit tified below subject ovided below). Pleas ayments will be ma	ed through the to the terms a se select from	e Bulk and condition either bank
Bank Account							
Financial Institution:							
BSB:]_[Account No):				
OR							
Credit Card							
Credit Card Type:		Car	rdholder N	ame:			
Card Number:					Expiry Dat	e:	/
L							
Acknowledgemen		-					.,
and Clublinks Tele		y Ltd as set out i			rning the debit arrains and conditions w		

Na	me: Signature:
Info	signing this form I hereby agree that I have read and understood the terms and conditions and the Critical ormation Summary. These can be found at https://telecommunications.clublinks.com.au/support/forms/. I also reby agree to the Direct Debit Request Service Agreement which can be found overleaf.
Αι	uthorisation
	I understand that I can request assistance from Clublinks Telecommunications if I am experiencing financial hardship. Our Financial Hardship Policy can be found on our website at telecommunications.clublinks.com.au
	I understand that the CSG standard applicable to fixed line telephone connections will not apply to this service connection. Click here for more information regarding CSG
	I also understand that connection is subject to my home being compliant with the Communications standards relating to my estate, as published by Clublinks Telecommunications. Should my home not be compliant I understand I will be advised of any non-compliant items which need to be addressed by my builder before a connection date can be booked.
	I understand that all necessary forms and information must be completed and returned to Clublinks Telecommunications before services can be connected and that incomplete or incorrect information can lead to delays in processing the connection request.
	I understand and agree to comply with the Acceptable Usage, Terms, and Conditions relevant to the services I wish to connect with Clublinks Telecommunications Pty Ltd, which can be found online at telecommunications.clublinks.com.au
	I have completed all applicable sections in this form

Service Connection Checklist

Ezidebit Pty Ltd Direct Debit Request Service Agreement v1.9

I/We hereby authorise Ezidebit Pty Ltd ACN 096 902 813 (Direct Debit User ID number 165969, 303909, 301203, 234040, 234072, 428198) (herein referred to as "Ezidebit") to make periodic debits on behalf of the "Business" as indicated on the attached Direct Debit Request (herein referred to as "the Business").

I/We acknowledge that Ezidebit is acting as a Direct Debit Agent for the Business and that Ezidebit does not provide any goods or services (other than the direct debit collection services to me/us for the Business pursuant to the Direct Debit Request and this DDR Service Agreement) and has no express or implied liability in regards to the goods and services provided by the Business or the terms and conditions of any agreement that I/we have with the Business.

I/We acknowledge that the debit amount will be debited from my/our account according to the terms and conditions of my/our agreement with the Business and the terms and conditions of the Direct Debit Request (and specifically the Debit Arrangement and the Fees/Charges detailed in the Direct Debit Request) and this DDR Service Agreement.

I/We acknowledge that bank account and/or credit card details have been verified against a recent bank statement to ensure accuracy of the details provided and I/we will contact my/our financial institution if I/we are uncertain of the accuracy of these details.

I/We acknowledge that is my/our responsibility to ensure that there are sufficient cleared funds in the nominated account by the due date to enable the direct debit to be honoured on the debit date. Direct debits normally occur overnight, however transactions can take up to three (3) business days depending on the financial institution. Accordingly, I/we acknowledge and agree that sufficient funds will remain in the nominated account until the direct debit amount has been debited from the account and that if there are insufficient funds available, I/we agree that Ezidebit will not be held responsible for any fees and charges that may be charged by either my/our or its financial institution.

I/We acknowledge that there may be a delay in processing the debit if:-

- 1. there is a public or bank holiday on the day of the debit, or any day after the debit date;
- 2. a payment request is received by Ezidebit on a day that is not a banking business day in Queensland;
- 3. a payment request is received after normal Ezidebit cut off times, being 3:00pm Queensland time, Monday to Friday.
- Any payments that fall due on any of the above will be processed on the next business day.

I/We authorise Ezidebit to vary the amount of the payments from time to time as may be agreed by me/us and the Business as provided for within my/our agreement with the Business. I/We authorise Ezidebit to vary the amount of the payments upon receiving instructions from the Business of the agreed variations. I/We do not require Ezidebit to notify me/us of such variations to the debit amount.

I/We acknowledge that Ezidebit is to provide at least 14 days' notice if it proposes to vary any of the terms and conditions of the Direct Debit Request or this DDR Service Agreement including varying any of the terms of the debit arrangements between us.

I/We acknowledge that I/we will contact the Business if I/we wish to alter or defer any of the debit arrangements.

I/We acknowledge that any request by me/us to stop or cancel the debit arrangements will be directed to the Business.

I/We acknowledge that any disputed debit payments will be directed to the Business and/or Ezidebit. If no resolution is forthcoming, I/we agree to contact my/our financial institution.

I/We acknowledge that if a debit is returned by my/our financial institution as unpaid, a failed payment fee may be payable by me/us to EziDebit. Where a failed payment fee is applicable, the amount will be as detailed in the Debit Arrangement of the Direct Debit request. I/We will also be responsible for any fees and charges applied by my/our financial institution for each unsuccessful debit attempt together with any collection fees, including but not limited to any solicitor fees and/or collection agent fee as may be incurred by Ezidebit.

I/We authorise Ezidebit to attempt to re-process any unsuccessful payments as advised by the Business.

I/We acknowledge that certain fees and charges (including setup, variation, SMS or processing fees) may apply to the Direct Debit Request and may be payable to Ezidebit and subject to my/our agreement with the Business agree to pay those fees and charges to Ezidebit.

Credit Card Payments

I/We acknowledge that "Ezidebit" will appear as the merchant for all payments from my/our credit card. I/We acknowledge and agree that Ezidebit will not be held liable for any disputed transactions resulting in the non supply of goods and/or services and that all disputes will be directed to the Business as Ezidebit is acting only as a Direct Debit Agent for the Business.

I/We acknowledge and agree that in the event that a claim is made, Ezidebit will not be liable for the refund of any funds and agree to reimburse Ezidebit for any successful claims made by the Card Holder through their financial institution against Ezidebit.

I/We acknowledge that Credit Card Fees are a minimum of the Transaction Fee or the Credit Card Fee, whichever is greater as detailed on the Direct Debit Request.

I/We appoint Ezidebit as my/our exclusive agent with regard to the control, management and protection of my/our personal information (relating to the Business and contained in this DDR Service Agreement).

I/We irrevocably authorise Ezidebit to take all necessary action (which Ezidebit deems necessary) to protect and/or correct, if required, my/our personal information, including (but not limited to) correcting account numbers and providing such information to relevant third parties and otherwise disclosing or allowing access to my/our personal information to third parties in accordance with the Ezidebit Privacy Policy. Other than as provided in this Agreement or the Ezidebit Privacy Policy, Ezidebit will keep your information about your nominated account at the financial institution private and confidential unless this information is required to investigate a claim made relating to an alleged incorrect or wrongful debit, to be referred to

a debt collection agency for the purposes of debt collection, or as otherwise required or permitted by law. Further information relating to Ezidebit's Privacy Policy can be found at http://www.ezidebit.com/au/privacy-policy/.

I/We hereby irrevocably authorise, direct and instruct any third party who holds/stores my/our personal information (relating to the Business and contained in this DDR Service Agreement) to release and provide such information to Ezidebit on my/our written request. I/We authorise:

a. Ezidebit to verify and/or correct, if necessary, details of my/our account with my/our financial institution; and

b. my/our financial institution to release information allowing Ezidebit to verify my/our account details.

PO Box 3327 Newstead, QLD 4006

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