



Direct Debit Authorisation

I/We authorize you MySat Pty Ltd to arrange for funds to be charged from my/our nominated account at the financial institution shown below according to the schedule specified below:

Name -----

Address -----

Postcode

Signature(s) -----

If debiting from a joint bank account, both signatures are required.

Date -----

Name & Branch of Financial Institution -----

Account No.

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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BSB No.

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Account Name -----

Name -----

Signature -----

Please Tick the Amount you wish to automatically deduct from the below Greek MySat Package.

☒ \$100.00 Starter Package

For future payments, please select one of the following:

☐ \$119.85 for 3 Months Subscription in advance

☐ \$239.70 for 6 Months Subscription in advance

☐ \$479.40 for 12 Months Subscription in advance

☐ Please charge my account every 3 Months, 6 Months or 12 Months as I have read and understood the terms and conditions.

Name: -----

Signature(s) -----



Direct Debit Service Agreement

Our commitment to you

This document outlines our service commitment to you, in respect of the Direct Debit Request (DDR) arrangements made between Mysat Pty Ltd and yourself. It sets out your rights, our commitment to you and your responsibilities to us together with where you should go for assistance.

Initial terms of the arrangement

In terms of the Direct Debit Request arrangements made between us and signed by you, we undertake to periodically charge your nominated account for the agreed amount for Mysat pay TV subscription fees.

Charging arrangements

- The first charging under this Direct Debit arrangement will occur within a nominated day which will be communicated to you once you agree to the terms and conditions of payment.
- If any charging falls due on a non-business day, it will be charged from your account on the next business day following the scheduled charging date.
- We will give you at least 14 days notice in writing or by contacting you over the phone when changes to the initial terms of the arrangement are made. This notice may include the new amount, frequency, next charging date and any other changes to the initial terms.
- If you wish to discuss any changes to the initial terms, please contact us on + 61 2 9747 1011

Your rights

Changes to the arrangement

If you want to make changes to the charging arrangements, you will need to provide these changes to us by writing. These changes may include:

- deferring the charging; or
- stopping the charging
- suspending the DDR; or
- Cancelling the DDR completely

Please note that if you wish to stop, suspend or cancel the Direct Debit facility, you will need to notify Mysat Pty Ltd in writing one month before your subscription account is due to expire.

Enquiries

Direct all enquiries to us, rather than to your financial institution, and these should be made at least seven working days prior to the next scheduled charging date. All communication addressed to us should include your smart card number, name and address.

All personal customer information held by us will be kept confidential except that information provided to our financial institution to initiate the drawing to your nominated account.

Disputes

- If you believe that a drawing has been initiated incorrectly, we encourage you to take the matter up directly with us by contacting our office on +61 2 9747 1011.
- If you do not receive a satisfactory response from us to your dispute, contact your financial institution who will respond to you with an answer to your claim:
 - within 5 business days (for claims lodged within 12 months of the disputed charging); or
 - within 30 business days (for claims lodged more than 12 months after the disputed charging)
- You will receive a refund of the charged amount if we can not substantiate the reason for the charging.

Note: Your financial institution will ask you to contact us to resolve your disputed drawing prior to involving them.

Your commitment to us

It is your responsibility to ensure that:

- Your nominated account can accept direct debits (your financial institution can confirm this); and
- that on the drawing date there is sufficient cleared funds in the nominated account; and
- that you advise us if the nominated account is transferred or closed.

If your drawing is returned or dishonored by your financial institution, we will re-charge after 3 working days, if the payment fails again then the subscription will be cancelled. Any transaction fees payable by us in respect of the above will be deducted from your account.