

Signature

Office Use Only: Account N°:

Ace Parking Pty Ltd
5-7 Paran Place, Glen Iris, Victoria 3146
T: (03) 9886 0549 F: (03) 9886 9490 W: www.aceparking.com.au

ALL LINES MUST BE FILLED IN TO BE ACCEPTED								
Date of Application			_ Telephone ()Bu				Business	
Account Name						Mobile	lobile	
Contact Name								
Billing Address			()		Fax		
Suburb	State	Post Code				ABN (if	applicable)	
Email Address				Drivers Licence No.				
Car Park Commencement Date								
No. of Car Spaces Required Unreserved / Reserved Bay No								
Access Card Sent by: ☑ Express Post (A fee of \$8.25) ☐ In-person at Ace Parking Head Office (No Charge)								
Monthly Parking Fee per vehicle inc. 10% GST	Government Parking Levy	Set-up / Access Device / Permit pe vehicle inc. 10% GST		Initial Payment	()Litetanding to		Payment Method	
		\$25.00						
Drivers Name	Registration Number	Make	Model	Access Dev Number		ID Card Number	Other Information	
Payment Methods ELECTRONIC TRANSFER: BSB: 033 086 Account: 152 371 – use client or account name as reference. (Failure to reference payments with client names may cause payments not to be recognised) DIRECT DEBIT: Credit Card or Bank Account – a Direct Debit Request (DDR) form must be filled in and returned. Available for once off or automatic reoccurrence. Please note: MasterCard and Visa accepted.								
TERMS & CONDITIONS								
FULL CONTRACTUAL TERMS AND CONDITIONS ARE DISPLAYED AT THE CAR PARK 1. Parking Fees and Charges 1.1 The first months parking fee(s), access pass charge (if applicable) and establishment fee are all payable to the company on or before the commencement date. 1.2 The Parking Fee is billed approximately on the 10 th of each month or the closest business day. Payment must be received by Ace Parking Pty Ltd. on or before the 1 st of the month for which the fee applies. 1.3 The company may vary the Parking fee at any time by giving the parker 21 days written notice of the alteration. 1.4 Any expense or cost incurred by the company in the recovery of outstanding monies, including debt collection fees and legal costs shall be paid by the parker. 1.5 A fee of 11% per account, per month in way of a late fee will be applied to all accounts not paid by the due date. 1.6 The company reserves the right to refuse entry. 2. Access Device / Passes 2.1 All access devices, key cards or identification issued by the company remain the property of the company and must be returned at the termination date of this agreement. 2.2 The parker must pay the amount charged by the company for the replacement of a lost or damaged access device or dash pass. If dash passes are not displayed on the dashboard, payment notices may be incurred.								
 3. Termination 3.1 This agreement may be terminated by either party giving one (1) calendar months written notice to the other at any time. 3.2 The company may, at its discretion, accept one (1) months parking fee in lieu of notice by the parker. 3.3 The company may terminate the agreement immediately including any access devices, if the parker is in breach of this agreement and fails to rectify that breach as required by the company. 								
Account Holder Acce	ptance (if a Comp	any Account, Signe	ed on behalf of,	as an authoris	sed re	presentative).		
Signature			Witness					
Print Name			Print Name	-				
Date			Date					
Signed for and on behalf of Ace Parking Pty Ltd. Print Name								

Date



Direct Debit Request (DDR)

Request for debiting amounts from your bank account and crediting them to your Ace Parking Account via the direct debit system. Please fill in all fields in clear print for prompt processing.

PART A – Customer Details							
Please ensure your account details are correct by checking them against a recent account.							
Name in which the account is held	Contact Name						
Billing Address	Ace Parking Account Number						
Suburb	State Postcode						
PART B – Bank Account or Credit Card* Details to be debited							
Name of Financial Institution where account is held	Visa Mastercard						
Branch name	Card Number						
Name of Account to be debited	Name on card						
BSB Number	Expiry Date						
Account Number							
*Bank Accounts attract a Processing Fee of \$2.00 per transaction	*Credit Cards attract a Merchant Fee of 3% per transaction						
PART C - Schedule							
Frequency (Please Tick One)							
Monthly	Once Off						
 Monthly payments will be charged on the 1st of each month or 	• One Off payments will be debited / charged on receipt of this form; and						
the closest business day that the fees and charges apply to; • Once Off payment will incur a \$3.00 administration fee. • No late fees can be incurred through this process;							
PART D – Authorisation							
I/We authorise and request Ace Parking Pty Ltd (082 604 840) to arrange for funds to be debited from my/our nominated							
account at the financial institution identified above according to the specified schedule and attached Direct Debit Agreement							
for the outstanding amount of the above listed Ace Parking account.							
By signing below, I acknowledge that I have read and that I agree to the terms and conditions displayed within the car park, within this form and each account.							
Signature of Account / Credit Card Owner & Holder	Date						
V							
\wedge	D D M M Y Y						
Circulations of Authorized Press, and it is a first to the	Date:						
Signature of Authorised Representative for the Account	Date						
IX I	D D M M Y Y						
1/							



Direct Debit Request Service Agreement

- 1. This agreement sets out the terms and conditions on which you have authorised us, Ace Parking Pty Ltd, to automatically deduct amounts that become payable to your Ace Parking Account from your bank account at your financial institution. Your *Direct Debit Request ('DDR')* authorises us to arrange for the payment of amounts due to us, and at the times required, for parking, related fees and charges you have incurred in your use of Ace Parking.
- 2. Direct Debit is not available on all bank accounts. If you are unsure as to whether direct debit is available on your account, you should check with your bank. You should also check your account details against a recent statement from your bank.
- 3. We can amend this Direct Debit Request Service Agreement at any time after giving you a minimum of 14 days notice.
- 4. You can cancel, vary, defer or suspend the *DDR*, or stop an individual debit from taking place under this agreement by contacting us in writing of your request. You will need to allow a minimum of 14 days before the next drawing date to process your request or the debit may still be made.
- 5. If a payment due date falls on a weekend or a Victorian or national public holiday, the debit will be processed on the next business day. If you are unsure as to when a debit will be processed, you should ask your bank.
- 6. You must ensure that you have sufficient clear funds available in your nominated account on the due date to permit the payment under the *DDR*. If funds are not available, you will need to arrange an alternative payment method and contact us. If we attempt to debit your bank account unsuccessfully you may subsequently enter our debt collection cycle and be charged a dishonour fee. A second attempt may occur after four (4) business days.
- 7. If Ace Parking Pty Ltd incur any bank fees or charges as a result of a dishonoured direct debit, these fees may be passed on to you as a charge on your Ace Parking Account.
- 8. If you believe that a debit has been made incorrectly you should contact us. We will then attempt to resolve the issue immediately or agree on a time to get back to you. If you are not happy with our response, we will advise you of further options.
- 9. We will keep information about your financial institution account confidential except to the extent necessary to resolve any claim you may make relating to a debit which you claim has been made incorrectly, or as otherwise required by law.
- 10. You are responsible for ensuring that your financial institution allows direct debits to be processed on your nominated account and Ace Parking Pty Ltd is advised if your account is transferred or closed.



10 Most FAQs for Monthly Account Parking

- 1. Your completed application for parking will be processed usually within 24 hours of receipt by our accounts team.
- 2. A Pro Rata invoice for any part month's parking will be emailed to you at the time your account is processed and is due within 7 days.
- 3. Payment of your monthly account is due on or before the 1st of each month. Late fees do apply if your account is not paid on time and your parking access may also be suspended by us.
- 4. Invoices are issued via email to your preferred email account on the 10th of each month (or next business day) prior to the applicable month of parking. This provides approximately 21 days to make payment.
- 5. You are entering into a monthly parking agreement and all cancellations require one month's written notice, via fax or email.
- 6. Your Ace Parking, parking permit / pass may take several days to arrive by mail. In the interim a permit number will be provided for you to use during this period.
- 7. Your Ace Parking permit is transferable from one vehicle to another at any time without our permission, however the permit must be displayed on the dashboard at all times whilst in the car park. Under no circumstances can a permit be copied or duplicated and only original permits issued from Ace Parking are valid.
- 8. All car parks are patrolled by an independent patrol company for your safety and security.
- 9. Most of our car parks are open for your use 24/7.
- 10. In line with our Environmental Policy, Ace Parking prefers the use of email where possible; we would appreciate your assistance in this effort to reduce our environmental footprint.