



SG Principal Application Form General

CHECKLIST

NOTE: You **MUST** complete ALL sections of this application form before submitting it to Ezypay. Please also note that completion of this Ezypay Application Form does not constitute immediate acceptance on behalf of Ezypay. Ezypay reserves the right to decline an application.

- The Ezypay Application Form must be signed by the Owner, Director or Proprietor of your business.
- Attach a copy of the Company Registration Certificate.
- Attach a copy of the bank statements for your nominated accounts in Section 4. We do not accept screen shots.
- Attach a copy of both sides of the Owner's, Director's or Proprietor's Photo ID. Signature, address and Photo ID must be clear and legible.
- Have you attached all of the above before sending your application? Please ensure that all sections are complete and all necessary documents are attached. Failure to do so will delay your application.
- Email this form to hello@ezypay.com

1. PRINCIPAL DETAILS

Company or Individual Name

Trading Name

Business Certificate No.

Business Website

Address Line 1

Address Line 2

Postcode

Facebook Page

3. FEE SCHEDULE

Please tick who is to pay.

		<u>Customer</u>	<u>Business</u>
1. Once off customer load fee	\$5.00	<input type="checkbox"/>	<input type="checkbox"/>
2. Transaction Fees		<input type="checkbox"/>	<input type="checkbox"/>
Visa, MasterCard	3.3% + 0.50c		
3. Monthly access fee	\$49.00		<input checked="" type="checkbox"/>

4. SPECIAL CONDITIONS

2. CONTACT PERSON DETAILS

This is the person that will manage the Ezypay account on a day to day basis.

Name

Title/Position

Address Line 1

Address Line 2

Postcode Mobile No.

Phone No. Fax No.

Email

Signature

Additional Authorised Name(s) and Signature(s) – I hereby authorise these people to make any changes to my account.

Name <input type="text"/>	Name <input type="text"/>
Signed <input type="text"/>	Signed <input type="text"/>

5. DISTRIBUTION ACCOUNT

* This is a mandatory field. This account is for Ezypay to put money into your account. This account must match the bank statement provided and be in the Principal's name.

Name of Bank *

Branch Name *

Account No. *

Bank Address *

Swift Code *

6. CREDIT CARD DETAILS

* It is mandatory to fill in this section. Please DO NOT write "AS ABOVE" in this section. This is to allow Ezypay to direct debit outstanding Fees and other monies. It must be in the name of the Owner, Director or Proprietor of the business.

Payment Type * VISA MasterCard
Please select one

Name on Card *

Card Number *

Expiry Date *
(DD-MM-YYYY)

Cardholder Signature *



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7. ACKNOWLEDGEMENT and AGREEMENT

Note: Should be signed by the Owner, Director or Proprietor of the business.

I/We acknowledge and accept that the fees quoted in this Application Form and in the Fee Schedule are subject to change on Ezypay giving reasonable notice. I/we acknowledge receiving a copy of Ezypay's Terms and Conditions and that I/we have read and understand Ezypay's Terms and Conditions. I/we acknowledge that the Services are provided subject to Ezypay's Terms and Conditions and I/we have signed this Application Form subject to the Terms and Conditions. I/We acknowledge that my/our Agreement with Ezypay shall be for an Initial Term of 24 months and will then continue for future terms of that same period unless terminated by me/us in accordance with Ezypay's Terms and Conditions.

Signed

TERMS & CONDITIONS: Ver 1.1 Updated as of 27 June 2014 SG

Date

For office use only: Approval Code

Date Processed

8. ACCOUNT INFORMATION

Distribution Frequency Weekly 1st of month Calendar

FAILED PAYMENT SET UP

1. Who will pay the failed payment fee?

Customer Business

2. If a payment fails, I want to:

Re-bill the debit (choose a day between 3 – 30 days)

Stop billing

Continue

3. Send failed payment notifications to the customer

Yes No

DEBIT VALUE

Average debit value \$

Maximum debit value \$ 1,200

CUSTOMER TRANSFER

Customers to transfer are from

(DD-MM-YYYY)

Date of First Billing

(DD-MM-YYYY)

Please remember to attach the following documentation

- A copy of the Business Registration Certificate.
- A copy of the bank statement for your nominated accounts in section 4. We do not accept screen shots.
- A copy of both sides of the Owner's, Director's or Proprietor's photo ID. Signature, address and photo ID must be clear and legible.