

Local Laws Infringement Direct Debit Request Form

Request for debiting amounts by the direct debit system

This form must be received at least 14 days prior to the commencement date

This debit or charge will be made through the Bulk Electronic Clearing System (BECS) from your account held at the financial institution you have nominated below and will be subject to the terms and conditions of the Direct Debit Request Service Agreement. (Attached and to be retained by you).

To Latrobe City, I/we authorise and request Latrobe City Council user APCA ID 141527 to draw by way of the Bulk Electronic Clearing System from my/our account as follows:

Account details

Name of financial institution:									
Name/s in which account is held and to be debited:									
BSB number (six digits required):					-				
Account number:									

Customer details

First name:		Last name:	
Residential address:		Post code:	
Home phone:	Work phone:	Mobile:	

Card details

Are you the holder of a Centrelink Health Care or Concession Card: <input type="checkbox"/> Yes <input type="checkbox"/> No
Customer reference number (CRN):

Plan details

Commencement date:	Frequency: <input type="checkbox"/> Weekly (Mondays) <input type="checkbox"/> Fortnightly (Fridays)
Infringement notice number/s:	
<input type="checkbox"/> Parking <input type="checkbox"/> Animal <input type="checkbox"/> Local Laws <input type="checkbox"/> Fire prevention <input type="checkbox"/> Litter <input type="checkbox"/> Building <input type="checkbox"/> Health	
Amount per fortnight (minimum \$20.00): \$	

Declaration

By signing and/or providing us with a valid instruction in respect to your Direct Debit Request, you have understood and agreed to the terms and conditions governing debit arrangements between you and Latrobe City Council as set out in this Request and in your Direct Debit Request Service Agreement.

To cancel a direct debit arrangement please provide written notification with a minimum of 14 days' notice.

Signature (first account holder)	Date
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Signature (second account holder)	Date
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Submitting your application

Mail	Post the completed and signed application together with copies of any documentation required and cheque or money order payable to 'Latrobe City Council' to PO Box 264 Morwell VIC 3840.	
In person	Bring the completed and signed application together with copies of supporting documents and payment to any of our following Service Centres and Libraries. Cash and cheques not accepted at Morwell Library.	
	141 Commercial Road, Morwell	Monday to Friday, 9am to 5pm
	63-65 Elgin Street, Morwell	Monday to Friday, 8.30am to 5.15pm Saturday, 9am to 12noon
	34-38 Kay Street, Traralgon	Monday to Friday, 8.30am to 5.15pm Saturday, 9am to 12noon
	1-29 George Street, Moe	Monday to Friday, 8.30am to 5.15pm Saturday, 9am to 12noon
	9-11 Philip Parade, Churchill	Monday to Friday, 8.30am to 5.15pm Closed between 12noon to 1pm

Privacy statement: Latrobe City Council is collecting this information solely for its permit database. The information is only for Latrobe City Council for this purpose and will not be disclosed unless required under law. For further information on privacy, please consult Council's [Citizens Confidentiality and Privacy Policy](#).

Direct debit request service agreement (DDRSA)

Please detach and retain for your records

Our commitment to you

Drawing arrangements

- We will only arrange for funds to be debited from your account:
- As authorised in the LCDDR (Latrobe City Direct Debit Request); and/or
- According to any notice sent to you by Latrobe City Council specifying the amount payable and the date the payment is due.
- Where the due date falls on a non-business day, we will draw the amount on the next business day.
- We will not change the amount or frequency of drawing arrangements without your prior approval.
- We reserve the right to cancel the LCDDR drawing arrangements if two or more drawings are returned unpaid by your nominated Financial Institution and to arrange with you an alternate payment method.
- Direct Debits through BECS is not available on all accounts. You are advised to check with your financial institution before completing the DDR.

A fee of \$2.50 (each default) to recover costs will be charged if:

- Drawings are returned unpaid by your nominated Financial Institution for whatever reason.
- The wrong or incomplete BSB and Account Number is given and as a result the drawings are returned unpaid to us.

Drawing dates

- Drawing dates must fit in with one of the following. Where the due date falls on a non-business day, we will draw the amount on the next business day. If you are uncertain as to when your account will be debited, contact your financial institution. **Fortnightly- Fridays**

We may vary this agreement at any time by giving you at least 14 business days' notice.

Confidentiality

We will keep all information, in your direct debit request, pertaining to you & your nominated account at the Financial Institution, private and confidential.

We will make reasonable efforts to keep any such information that we have about you secure and to ensure that any of our employees or agents who have access to information about you do not make any unauthorised use, modification, reproduction, or disclosure of that information.

We will only disclose information that we have about you:

- To the extent specifically permitted by the law; or
- For the purpose of this agreement (including disclosing information in connection with any query, dispute or claim); or
- To verify details with your Financial Institution if required (eg. BSB and bank account number)

Your rights

- You may terminate the LCDDR drawing arrangements, at any time, by giving written notice to us at Latrobe city Council, PO Box 264, Morwell VIC 3840. We should receive such notice at least 14 business days prior to the due date and before you give notice to your Financial Institution. We may send notices either electronically to your email address or by ordinary post. If sent by mail, communications are taken to be received on the day they would be received in the ordinary post.

- You may request change to the drawing amount and/or frequency and/or your nominated Financial Institution of the LCDDR drawings by advising us, in writing, of your requirements no less than 14 business days prior to the due date.
- Where you consider that a drawing has been initiated incorrectly [outside the LCDDR arrangements] you should take the matter up directly with us and as soon as possible so that we can resolve your concern quickly.
- If the drawing is not as per the instructions of the LCDDR action will be taken, within 14 business days to either adjust or refund the incorrect drawing to the account from which it was drawn.
- If the drawing is as per your instructions, we will provide you with reasons or copies of any documents which we believe justify the view we have taken.
- Any queries you may have about an error made in debiting your account should be directed to us in the first instance so that we can attempt to resolve the matter between us and you. If we cannot resolve the matter you can still refer it to your financial institution who will obtain details from you of the disputed transaction and may lodge a claim on your behalf.

Your Commitment to us

Your responsibilities

- By signing the LCDDR, you authorise us to arrange for funds to be debited from your account according to the agreement we have with you.
- It is your responsibility to have sufficient clear funds available in the relevant account, by the due date, to allow for the payment of Debit Items according to the relevant DDR.
- It is your responsibility to ensure that the authorisation given, in writing, 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, in writing, no less than 14 business days, if the account nominated by you to receive the LCDDR drawings is transferred or closed or if you wish to terminate the LCDDR.
- It is your responsibility to arrange with us a suitable alternate payment method if the LCDDR drawing arrangements are cancelled either by yourselves or your nominated Financial Institution.
- It is your responsibility to advise us, in writing, at least 14 business days prior if you wish to defer or alter the drawing schedule. This includes variation of amount or frequency and deferment of payment.