

Direct Debit

Request for Direct Debit - Central Coast Council

Simply complete this form and return by mail to PO Box 20 Wyong
2259, fax to 4351 2098, email ask@centralcoast.nsw.gov.au or drop
in to a Customer Contact Centre.



Customer Details

Customer Name / Company Name (if business)

Contact Name (if business)

Date of Birth (for phone security code)

Street Address of Property

Suburb

State

Postcode

Postal address (if different to above)

Suburb

State

Postcode

Telephone (daytime) - Include Area Code

Telephone (evening) - Include Area Code

Telephone (mobile)

Email Address

ABN (business only)

Bank Account Details

Name of Financial Institution

Branch Name or Address (where account is held)

Name of Account Holder (exactly as on account)

BSB Number

Account Number

 CREDIT CARDS NOT
ACCEPTED

Application Declaration

You request Central Coast Council (User ID 089346) to arrange for funds to be debited through the Bulk Electronic Clearing System (BECS) from the nominated institution account to make all payments to ensure Council rates and / or water usage charges are paid by the due date.

You acknowledge reading the Direct Debit Request Service Agreement and agree to these terms. Your first payment will occur on the elected "Start Date". This arrangement will remain in place until you notify Central Coast Council in writing to cancel or amend, or if Central Coast Council terminates the arrangement in line with the terms and conditions.

You will notify Central Coast Council of the cancellation of this authority and will not hold Central Coast Council responsible for any action arising from your failure to do so.

If this is a joint account, both signatures may be required. If a company, partnership or other organisation, an authorised signatory must sign and print their title.

I/We have read and accept the terms and conditions set out in the Direct Debit Request Service Agreement

Signature

Date

Signature

Date

Central Coast Council Rates Payment Option

Rates Assessment Number (located on your account)

Weekly Fortnightly Monthly

Quarterly (4) instalments as shown on rates notice

Annually as per rates notice on 31 August

Amount

Start Date

Central Coast Council Water Payment Option

Water Assessment Number (located on your account)

Weekly Fortnightly Monthly

Full balance due (to be debited as per Council schedule)

Amount

Start Date

DIRECT DEBIT REQUEST SERVICE AGREEMENT

1. By signing the Direct Debit Form, you authorise Central Coast Council to arrange for funds to be debited from your Account in accordance with the Agreement.
 2. We will advise you 14 days in advance of any changes to the Direct Debit Request.
 3. All matters relating to changes to the Direct Debit Request, including cancellation, or suspension of drawing arrangements or to stop a payment or to investigate or dispute a previous payment, must be in writing.
Any amendments to the current Direct Debit Agreement will require a new Direct Debit Form.
 - (a) email ask@centralcoast.nsw.gov.au or post to PO Box 20, Wyong NSW 2259; and
 - (b) allow for 7 working days for the amendments to take effect or to respond to a dispute.
- If our investigations show that your Account has been incorrectly debited, we will arrange for the Financial Institution to adjust your Account accordingly. We will also notify you in writing of the amount by which your Account has been adjusted. If our investigations show that your Account has been correctly debited, we will respond to your query by providing you with reasons and copies of any evidence for this finding.
- If we cannot resolve the matter, you can still refer it to your Financial Institution, which will obtain details from you of the disputed payment and may lodge a claim on your behalf.
4. You should be aware that:
 - (a) direct debiting through the Bulk Electronic Clearing System (BECS) is not available on all accounts; and
 - (b) you should check your Account details (including the Bank State Branch (BSB) number) directly against a recent statement from your Financial Institution.
- If you are in any doubt please check with your Financial Institution before completing the drawing authority.
5. It is your responsibility to ensure that:
 - (a) sufficient cleared funds are in the Account when the payments are to be drawn;
 - (b) the authorisation to debit the Account is in the same name as the Account signing instruction held by the Financial Institution where the Account is held;
 - (c) suitable arrangements are made if the direct debit is cancelled:
 - by yourself;
 - by our Financial Institution; or
 - for any other reason
 - (d) the debit is a sufficient amount.
 6. If the due date for payment falls on a day other than a banking business day, the payment will be processed on the next banking business day. If you are uncertain when the payment will be debited from your Account, please check with your Financial Institution.
 7. For returned unpaid transactions the following procedures or policies will apply:
 - (a) we treat the payment as if it was never received;
 - (b) a fee may be applied for the drawings that are returned unpaid; and
 - (c) We reserve the right to cancel the Direct Debit Request at any time if drawings are returned unpaid by your Financial Institution.
 8. All Customer records and Account details will be kept private and confidential to be disclosed only at your request or at the request of the Financial Institution in connection with a claim made to correct/investigate an alleged incorrect or wrongful debit or otherwise as required by law.
 9. It is your responsibility to ensure that you review the amount being deducted and ensure it is sufficient to cover any rate or water charge increases or additional charges. Please note: Interest charges will apply if your Account falls into arrears.
 10. You may use this facility to pay your Rates and Charges in advance, however care must be taken to ensure all amounts are received in full prior to the due date.
 11. You may use this facility to pay existing Rates and Charges and Water Accounts after you have received a Rates Notice and/or Water Accounts however, it is your responsibility to ensure payments will cover the outstanding balance. If you have arrears of rates and/or water from a previous period, interest charges will apply.
 12. Annual Rates payments will be deducted on 31 August or the next business day. Quarterly Instalments will be deducted on the instalment due dates:- 31 August, 30 November, 28 February (29 February in a leap year) and 31 May or the next business day. The Water Account is due as per notice.