Meat Online Pty Ltd 23-25 Birralee Road, Regency Park, SA, 5010



Direct Debit Request (DDR)

Request and Authority to debit the account named below to pay Meat Online Pty Ltd APCA ID 498663 Request and Authority to Your Surname or company name debit Your Given names or ABN/ARBN "vou" request and authorise Meat Online Pty Ltd to arrange, through its own financial institution, a debit to your nominated account any amount Meat Online Pty Ltd has deemed payable by you. Periodic Amount/Type of payment Frequency or **Agreed Invoice amount** (Tick if applicable) \$ This debit or charge will be made though 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. Insert the name and Financial institution name address of financial institution at which your Address account is held Insert details of account to Name/s on account be debited BSB number (Must be 6 digits) Account number Acknowledgement 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 Meat Online Pty Ltd as set out in this Request and in your Direct Debit Request Service Agreement. Signature Insert your signature and Date address Name Position (if signing for a company, sign and print full name and capacity for signing eg. Director) Address Second account signatory Signature Date (if required) Position Name (if signing for a company, sign and print full name and capacity for signing eg. Director) Address

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Direct Debit Request Service Agreement

This is your Direct Debit Service Agreement with Meat Online Pty Ltd ABN 65 160 543 224. It explains what your obligations are when undertaking a Direct Debit arrangement with us. It also details what our obligations are to you as your Direct Debit provider.

Please keep this agreement for future reference. It forms part of the terms and conditions of your Direct Debit Request (DDR) and should be read in conjunction with your DDR authorisation.

| Definitions | account means the account held at <i>your financial institution</i> from which we are authorised to arrange for funds to be debited. |
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| | agreement means this Direct Debit Request Service Agreement between you and us. |
| | banking day means a day other than a Saturday or a Sunday or a public holiday listed throughout Australia. |
| | debit day means the day that payment by you to us is due. |
| | debit payment means a particular transaction where a debit is made. |
| | direct debit request means the Direct Debit Request between us and you. |
| | us or we means Meat Online Pty Ltd, (the Debit User) <i>you</i> have authorised by requesting a <i>Direct Debit Request</i> . |
| | you means the customer who has signed or authorised by other means the Direct Debit Request. |
| | your financial institution means the financial institution nominated by you on the DDR at which the account is maintained. |
| Debiting your account | 1.1 By signing a <i>Direct Debit Request</i> or by providing <i>us</i> with a valid instruction, <i>you</i> have authorised <i>us</i> to arrange for funds to be debited from <i>your account</i> . <i>You</i> should refer to the <i>Direct Debit Request</i> and this <i>agreement</i> for the terms of the arrangement between <i>us</i> and <i>you</i> . |
| | 1.2 We will only arrange for funds to be debited from your account as authorised in the Direct Debit Request. |
| | or |
| | We will only arrange for funds to be debited from <i>your account</i> if we have sent to the address nominated by <i>you</i> in the <i>Direct Debit Request</i> , a billing advice which specifies the amount payable by <i>you</i> to <i>us</i> and when it is due. |
| | 1.3 If the <i>debit day</i> falls on a day that is not a <i>banking day</i> , we may direct <i>your financial institution</i> to debit <i>your account</i> on the following <i>banking day</i> . If <i>you</i> are unsure about which day <i>your account</i> has or will be debited you should ask <i>your financial institution</i> . |
| 2. Amendments by us | 2.1 We may vary any details of this agreement or a Direct Debit Request at any time by giving you at least fourteen 14 days written notice. |
| 3. Amendments by you | 3.1 You may change*, stop or defer a debit payment, or terminate (cancel) this agreement at any time by providing us with at least 14 days notification by writing to: |
| | Meat Online Pty Ltd, PO Box 2266, Regency Park, SA, 5942 or accounts@meatonline.com.au |
| | or |
| | by telephoning us on 08 262 8888 during business hours; |
| | or |
| | arranging it through your own financial institution, which is required to act promptly on your instructions |
| | *Note: in relation to the above reference to 'change', your financial institution may change your debit payment only to the extent of advising us Meat Online Pty Ltd of your new account details. |

| 4. Your obligations | 4.1 It is <i>your</i> responsibility to ensure that there are sufficient clear funds available in <i>your</i> account to allow a <i>debit payment</i> to be made in accordance with the <i>Direct Debit Request</i> . |
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| | 4.2 If there are insufficient clear funds in <i>your account</i> to meet a <i>debit payment</i> . |
| | a) you may be charged a fee and/or interest by your financial institution; |
| | b) you may also incur fees or charges imposed or incurred by us; and |
| | c) you must arrange for the debit payment to be made by another method or arrange for sufficient clear funds to be in your account by an agreed time so that we can process the debit payment. |
| | 4.3 You should check your account statement to verify that the amounts debited from your account are correct. |
| 5. Disputes | 5.1 If you believe there has been an error in debiting <i>your account</i> , <i>you</i> should notify us directly on 08 8262 8888 and confirm that notice in writing with us as soon as possible so that we can resolve your query more quickly. Alternatively you can take it up directly with your financial institution. |
| | 5.2 If we conclude as a result of our investigations that your account has been incorrectly debited we will respond to your query by arranging for your financial institution to adjust your account (including interest and charges) accordingly. We will also notify you in writing of the amount by which your account has been adjusted. |
| | 5.3 If we conclude as a result of our investigations that <i>your account</i> has not been incorrectly debited we will respond to <i>your</i> query by providing <i>you</i> with reasons and any evidence for this finding in writing. |
| 6. Accounts | You should check: |
| | a) with your financial institution whether direct debiting is available from your account as direct debiting is not available through BECS on all accounts offered by financial institutions. |
| | b) your account details which you have provided to us are correct by checking them against a recent account statement; and |
| | c) with your financial institution before completing the Direct Debit Request if you have any queries about how to complete the Direct Debit Request. |
| 7. Confidentiality | 7.1 We will keep any information (including your account details) in your Direct Debit Request 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. |
| | 7.2 We will only disclose information that we have about you: |
| | a) to the extent specifically required by law; or |
| | b) for the purposes of this agreement (including disclosing information in connection with any query or claim). |
| 8. Notice | 8.1 If you wish to notify us in writing about anything relating to this agreement, you should write to: |
| | Meat Online PO Box 2266, Regency Park, SA, 5942 or accounts@meatonline.com.au |
| | 8.2 We may send notices either electronically to your email address or by ordinary post to the address you have given us. |
| | 8.3 Any notice will be deemed to have been received on the third banking day after emailing or posting. |
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