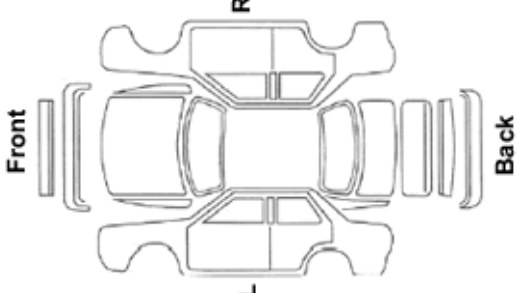


<b>Rental Agreement #:</b>		
Hirer's Name:	DOB:	
Company Name:	ABN:	
Licence No.:	Issued In:	Expiry Date:
Address:		
Phone:	Mobile:	Email:

	<b>Symbols to be used:</b> X CHIP O DENT - SCRATCH Ø SCUFF  Accessories: _____ _____ _____	<b>Vehicle Details</b>  <b>Category:</b> <b>Make:</b> <b>Model:</b> <b>Licence Plate:</b> <b>Kms Out:</b> <b>Kms In:</b> <b>Fuel Type:</b> <b>Fuel Out:</b> <b>Fuel In:</b>
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<b>Rental Details</b>	
<b>Start Date / Time:</b>	<b>Pickup Location:</b>
<b>Return Date / Time:</b>	<b>Return Location:</b>

<b>Rates &amp; Fees</b>
Weekly
<b>Total</b>

<b>Balance Due</b>	<b>AUD \$</b>
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**SUBJECT TO TERMS AND CONDITIONS:** [Click Here](#)

Few important points are:-

1. Any accident must be reported within Twenty Four (24) hours and must be accompanied by a police report.
2. The Hirer(s) accept responsibility for all traffic violations. A \$25 admin fee will apply for any nomination or unpaid fines or to delayed process of infringement
3. Please note the cars/trucks are not meant to be used outside the state of hire
4. Please check your daily kilometers limit & excess amount with the office

**HIRER(S) RESPONSIBILITY**

Maintaining water and oil levels is the hirer(s) responsibility. Any cost incurred will be reimbursed upon production of a receipt. Should any malfunction of the vehicle occur, any sign of overheating, you must stop the vehicle immediately or you will be held liable and loss of bond may occur. Vehicles are provided in a clean and tidy manner and should be returned in a similar state otherwise a cleaning fee will apply.

Late returns will be charged for at the rate of \$15 per hour

**Signature of Hirer (1)** .....(Sign if you accept the terms)

**Please read Vehicle Driving Conditions**

- The Vehicle **must not** be driven if Your licence or the licence of any Authorised Driver has been cancelled within 3 years of the date of the Rental Agreement.
- The Vehicle **must not** be driven by driver who has had three (3) at fault accidents in the last five (5) years
- The Vehicle **must never** be driven by You or an Authorised Driver who has provided a false or misleading name, age, address or driver's licence.

**Signature of Hirer (2)** .....

*You should not sign this unless you are sure you understand its effect*

# CREDIT CARD AUTHORISATION FORM

To Be Completed By Applicants - Please complete all section and read the terms and conditions of Trade overleaf.

<b>Date</b>		<b>REF NO.</b>	
<b>Client's Details:</b> <input type="checkbox"/> Individual <input type="checkbox"/> Sole Trader <input type="checkbox"/> Other			
<b>Full Name:</b>			
<b>Trading Name (if Applicable):</b>			
<b>Physical Address:</b>		<b>State:</b>	<b>Postcode:</b>
<b>Billing Address:</b>		<b>State:</b>	<b>Postcode:</b>
<b>Email Address:</b>			
<b>Phone No.:</b>		<b>Mobile No.:</b>	

<b>Credit Card Authorisation</b>		
<input type="checkbox"/> <b>VISA</b>	<input type="checkbox"/> <b>MasterCard</b>	NOT ACCEPT ANY OTHER CARD
<b>Card Number:</b>		
<b>CVC - 3 Digit Number on Back</b>		<b>Expiry Date:</b>
I authorise Deol Rentals Pty Ltd. to arrange Payment of my Account as per details above , by debiting my credit card account as specified above		
I acknowledge that Deol Rentals Pty Ltd. may terminate this request at any time by written or verbal notice and I must a adopt an alternative method of payment.		
A surcharge per transaction may apply.		
I have read and understand the GENERAL TERMS AND CONDITIONS OF TRADE OR HIRE (overleaf or attached) or Deol Rentals Pty Ltd. which form part of, and are intended to be read in conjunction with this Credit Card Authorisation Form and agree to be bound by these condition		

<b>Cardholders Name:</b>	<b>Date:</b>
<b>Cardholder's Signature:</b>	



## DDR SERVICE AGREEMENT (Ver 1.13)

### DDR Service Agreement (Ver 1.13)

**Please retain a copy for your records.** This Direct Debit Request Service Agreement (**Agreement**) forms part of the terms and conditions of your Direct Debit Request (**DDR**).

### Debiting Your Account

1. By agreeing to the DDR you authorise Ezidebit Pty Ltd ACN 096 902 813 (Direct Debit User ID number 342190, 342191, 428198) (referred to as **Ezidebit**) to make debits to your nominated account.
2. The debit will be processed on the next business day after the direct debit date if:
  - (a) a payment request is received by Ezidebit after Ezidebit's usual cut off time, being 3:00pm Qld time, Monday to Friday;
  - (b) there is a public or bank holiday on the day when the debit transaction is due to be processed or on any of the following days until the debit is processed.
3. You authorise Ezidebit to attempt to re-debit any unsuccessful payments. You will also be responsible for any fees and charges applied by your financial institution for each unsuccessful debit attempt together with any collection fees, including but not limited to any solicitor fees and/or collection agent fee as may be incurred by Ezidebit.
4. Ezidebit may charge you certain fees (including setup, variation, SMS or processing fees) where applicable under your debit arrangement.

### Your Responsibilities

5. It is your responsibility to:
  - (a) Ensure that your nominated account can accept direct debits;
  - (b) Ensure that the details on the DDR are correct, and the bank account has been verified against a recent bank statement;
  - (c) Ensure that all authorised signatories nominated on the financial institution account to be debited authorise the DDR;
  - (d) Ensure that there are sufficient cleared funds in the nominated account, as a failed payment fee may be charged by Ezidebit if a debit is returned by your financial institution as unpaid;
  - (e) Advise immediately if the nominated account is transferred or closed or your account details change;
  - (f) Arrange a suitable payment method if Ezidebit or the Business cancels the drawing arrangements.

### Cancelling or Changing Direct Debits

6. Subject to the terms and conditions of your agreement with the Business, you may cancel, alter or defer the debit arrangement by contacting the Business a reasonable time before the date that the drawing is to be made. If the stop or cancellation is a result of the Debit User's variation to the terms, no penalty should be imposed.
7. You authorised Ezidebit to vary the amount of the payments from time to time upon receiving instructions from the Business of a variation provided for within your agreement with the Business. In all other cases, changes to the amounts or dates of a series of direct debits require 30 days' prior notice.
8. If you believe that there has been an error in debiting your account, you should notify the Business as soon as possible. The Business will notify you of its determination and the amount of any adjustment that will be made to your nominated account (if any). Upon receiving instructions from the Business, Ezidebit will arrange for your financial institution to adjust your nominated account by the applicable amount (if any). Alternatively, you can also contact your financial institution.
9. You agree that Ezidebit will not be liable for any disputed transactions resulting from the supply or non-supply of goods and/or services by the Business and that all disputes will be directed to the Business (as Ezidebit is acting only as an agent for the Business).

### Confidentiality

10. We will keep your account details and direct debit records confidential in accordance with Ezidebit's [Privacy Policy](#), except where the disclosure of certain information to your financial institution is necessary to enable us to act in accordance with your drawing arrangements. We may disclose the information in the event of an alleged incorrect or wrongful debit, in relation to a claim, or otherwise as required by law.

### Contact

If you wish to contact Ezidebit about anything relating to this Agreement, you should contact:

Ezidebit  
PO Box 3327, Newstead, QLD 4006  
Ph: 1300 763 256 Email: [support@ezidebit.com.au](mailto:support@ezidebit.com.au)  
<https://www.ezidebit.com/en-au/contact>