

Finance quote reference # \_\_\_\_\_ Dealership / Supplier name \_\_\_\_\_

## CUSTOMER DETAILS

Entity type	Company	Partnership	Trust	Sole trader	Club / Other	Are you an existing DLL Customer ?
Customer name					ABN / ACN	
If trust, name of trust					ABN	
Trustee name						
Customer address						
Postal address						
Main contact person			Phone #			Email:

## SOLE TRADER, PARTNERSHIP, COMPANY DIRECTOR / GUARANTOR or TRUSTEE DETAILS

The below individuals agree to receive a Privacy Act Consent and Finance Agreement to execute if applicable via DocuSign system.

Full Name (1): \_\_\_\_\_ Date of Birth: \_\_\_\_\_ Email: \_\_\_\_\_

**IMPORTANT - Please supply a copy of your Drivers License or Passport for ID verification** Mobile # \_\_\_\_\_

Please tick the applicable box(s): Are you signing the contract? \_\_\_\_\_ Are you a Company Director / Guarantor? \_\_\_\_\_ Are you a Trustee? \_\_\_\_\_

Full Name (2): \_\_\_\_\_ Date of Birth: \_\_\_\_\_ Email: \_\_\_\_\_

**IMPORTANT - Please supply a copy of your Drivers License or Passport for ID verification** Mobile # \_\_\_\_\_

Please tick the applicable box(s): Are you signing the contract? \_\_\_\_\_ Are you a Company Director / Guarantor? \_\_\_\_\_ Are you a Trustee? \_\_\_\_\_

Full Name (3): \_\_\_\_\_ Date of Birth: \_\_\_\_\_ Email: \_\_\_\_\_

**IMPORTANT - Please supply a copy of your Drivers License or Passport for ID verification** Mobile # \_\_\_\_\_

Please tick the applicable box(s): Are you signing the contract? \_\_\_\_\_ Are you a Company Director / Guarantor? \_\_\_\_\_ Are you a Trustee? \_\_\_\_\_

Full Name (4): \_\_\_\_\_ Date of Birth: \_\_\_\_\_ Email: \_\_\_\_\_

**IMPORTANT - Please supply a copy of your Drivers License or Passport for ID verification** Mobile # \_\_\_\_\_

Please tick the applicable box(s): Are you signing the contract? \_\_\_\_\_ Are you a Company Director / Guarantor? \_\_\_\_\_ Are you a Trustee? \_\_\_\_\_

## ACCOUNTANT DETAILS

Accountant name	Contact phone #	Email
_____	_____	_____

## BUSINESS DATA

What is the principal business activity (e.g. grain, dairy, contracting etc)? \_\_\_\_\_

How long has the customer been involved in this principal business activity? \_\_\_\_\_

How long has the customer owned / leased their current property? \_\_\_\_\_

What is the approx. average annual **principal** business turnover (last 3 years)? \$ \_\_\_\_\_

What is the average annual **secondary** or **wages** income (last 3 years)? \$ \_\_\_\_\_

What is the approx. total value of the customer's real estate assets? \$ \_\_\_\_\_

What is the approx. total debt owing on the customer's real estate assets? \$ \_\_\_\_\_

Farming land details		Cropping schedule			Livestock details		
Owned	_____ ha	Type	Area = _____ ha	Type	Quantity = _____	hd	
Leased	_____ ha	Type	Area = _____ ha	Type	Quantity = _____	hd	
Total	_____ ha	Type	Area = _____ ha	Type	Quantity = _____	hd	

### ACCOUNT INFORMATION

Customer Name	
ACN/ABN	
Name of financial institution	
Branch	
Name of account to be debited	
BSB No (must be 6 digits)	
Account no.	

### AUTHORISATION & ACKNOWLEDGEMENT

I/we authorise PFG Credit, a trading name of De Lage Landen Pty Limited (User ID 429691) ("PFG Credit") to debit my/our account, the details of which are provided above, through the Bulk Electronic Clearing System ("BECS") all amounts as are payable from time to time by me/us pursuant to all agreements entered into by me/us with PFG Credit (including any rental agreements, chattel mortgage agreements, lease agreements, hire purchase agreements and bailment agreements). The BECS may not be available on all accounts.

I/We acknowledge that this Direct Debit arrangement is governed by the conditions below and the terms of the agreements entered into by me/us with PFG Credit ("Standard Terms").

Full name		Full name	
Capacity		Capacity	
Signature		Signature	
Date		Date	

### DIRECT DEBITS SERVICE AGREEMENT

- Drawing mechanism.** Debits will be made through the BECS for all amounts as are payable from time to time by you pursuant to all agreements entered into with PFG Credit (including any rental agreements, chattel mortgage agreements, lease agreements, hire purchase agreements and bailment agreements). The BECS may not be available on all accounts.
- Drawing arrangements.** Where the due date for payment is not a business day, PFG Credit will draw from your nominated financial institution account on the previous business day. If you are uncertain as to when the debit will be processed to your account, you should inquire directly with your financial institution. If a drawing is dishonoured by your financial institution, a dishonour fee is payable and PFG Credit reserves the right to charge interest in accordance with the Standard Terms. PFG Credit reserves the right to cancel drawing arrangements if a drawing is dishonoured by your financial institution, and to arrange an alternate payment method.
- Altering the drawing arrangements.** PFG Credit will give you at least 14 days of notice in writing if there are changes to the terms of the drawing arrangements. Subject to the Standard Terms, you may alter the drawing arrangements by notifying PFG Credit in writing at least 5 working days before the draw date for any of the following:
  - stopping an individual drawing;
  - deferring a drawing;
  - suspending future drawings;
  - altering the details for direct debit; and
  - cancelling the drawings completely.
- Confidentiality.** PFG Credit will keep information relating to your nominated financial institution account confidential, except where required for the purposes of conducting direct debits with your financial institution or determining any dispute relating to a drawing.
- Your obligations.** You must ensure your nominated account can accept direct debits. Direct debiting is not available on the full range of bank accounts. If in doubt, you should refer to your financial institution. You must ensure there are sufficient clear funds available in the nominated account to meet each drawing on the due date. You must advise PFG Credit if the nominated account is transferred or closed, or the account details change. You must ensure that all required account holders on the nominated financial institution account have signed this form. You must confirm the account details by checking a recent statement from your financial institution. If you are unsure of any of these obligations please check with your financial institution before completing this form.
- Dispute.** If you believe that there has been an error in debiting your account, you should notify PFG Credit directly on 1800 260 683 or write to GPO Box 1540, Sydney NSW 2001. Alternatively you can contact your financial institution directly. If PFG Credit concludes as a result of its investigations that your account has been:
  - incorrectly debited, PFG Credit will arrange for your financial institution to adjust your account accordingly and notify you in writing of the amount by which your account has been adjusted; or
  - correctly debited, PFG Credit will provide you with reasons and any evidence for this finding in writing.