

Direct Debit Request

Request and Authority to debit the account named below to pay Next Business Energy Pty Ltd

Return to:

Next Business Energy Pty Ltd

✉ PO Box 1196, North Sydney, NSW, 2059

@ directdebit@nextbusinessenergy.com.au

Request and Authority to debit

Your Surname or company name

Your Given names or ABN/ARBN "you"

Your Next Business Energy Account Number/s

Request and authorise Next Business Energy 475169 to arrange, through its own financial institution, a debit to your nominated account any amount Next Business Energy, has deemed payable by you.

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.

Insert the name and address of financial institution at which account is held

Financial institution name

Address

Suburb

State

Postcode

Insert details of account to be debited

Name/s on account

BSB number (Must be 6 digits)

Account number

Acknowledgment

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 the debit arrangements between you and Next Business Energy as set out in this Request and in your Direct Debit Request Service Agreement.

Insert your signature and address

Signature

(If signing for a company, sign and print full name and capacity for signing e.g. Director)

Address

Suburb

State

Postcode

Second account signatory (if required)

Signature

(If signing for a company, sign and print full name and capacity for signing e.g. Director)

Address

Suburb

State

Postcode

Credit Card Details Direct debiting to credit cards does not form part of procedures governed by the Bulk Electronic Clearing System. Refer to procedures detailed in your cardholder terms and conditions provided by your Financial Institution.

Cardholder Name

Card number

Expiry Date

Card Type

Cardholder Signature

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 VISA MasterCard AMEX

Payments for Market Contracts made by Visa or MasterCard may incur a processing fee of 0.77% (incl. GST) of the total payment amount. Payments made by AMEX incur a 1.95% fee (incl. GST). Standing Contract customers do not incur a surcharge.