

Master Builders Apprenticeship Services

Direct Debit Form



**Master
Builders
Association**

New South Wales



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Master Builders Apprenticeship Services Direct Debit Form

Definitions

This document outlines the direct debit arrangements between Master Builders Association of NSW Pty Ltd, ABN 11 074 397 532 (Master Builders) and you.

Master Builders is the registered Group Training Organisation and Apprenticeship Services arm of Master Builders Association of New South Wales, ABN 96 550 042 906.

“You”, “your” and “Training Employer” refer to you, your company and business nominated in the table below.

This document outlines the direct debit arrangements between Master Builders and you.

Direct Debit Terms and Conditions

- Your nominated account or credit card will be debited weekly for hosting a MBAS or MBAS+ apprentice or trainee.
- The first debit to your account will occur within 7 working days of the MBAS or MBAS+ apprentice or trainee commencing their placement with your business.
- If an invoice payment is due on a non-business day, it will be debited from your account on the following business day.
- Training Employer account information held by Master Builders will be kept confidential. Please note that some information is provided to the Master Builders financial institution to initiate the debit to your nominated account.
- Master Builders will give you a minimum of 14 days’ notice in writing of changes to these Terms and Conditions.
- If you wish to make changes to this arrangement, please contact Master Builders on (02) 8586 3533.

Your responsibility in this arrangement:

- Ensure that your nominated account can accept direct debits (your financial institution can confirm this).
- Ensure there are sufficient cleared funds in the nominated account on the drawing date.
- Advise Master Builders in writing if the nominated account is transferred or closed.

Please note that if your payment is dishonoured by your financial institution, a re-draw will take place within 7 days.

Any transaction fees payable by Master Builders in respect to a dishonoured payment will be added to your account.

Enquiries

Please direct all enquiries to Master Builders (02) 8586 3533 or apprenticeship@mbansw.asn.au

Please include your phone and email address.

I/We authorise Master Builders to arrange for funds to be debited from my/our nominated account at the financial institution identified below.

This authority to direct debit will remain in place in accordance with the Terms and Conditions described in this Direct Debit Form.

Form is continued on next page...

Account Terms Agreement

Method of Payment:

Visa

MasterCard

Bank/Credit Union/Building Society Transfer

Name of Financial Institution**Account Name****Account Number****BSB Number****Name on Card****Card Number****Expiry Date****3 Digit Validation Number (CVC)****Account/Card Holder Signature(s)** (If more than one signatory on this account, all signatures required)

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