

Credit Request

Request and Authority to credit the account named below to receive funds from BESY Energy

ABN - 64612341849

Credit Request and Authorisation		
Last Name or Company Name	First Name or AB	N 'you'
BESY Customer Number (80000xxxx)		
Request and authorise BESY Energy to arrange, thro account any amount BESY Energy has deemed payal		n, a credit to your nominated
This credit or deposit will be made to <i>your</i> account he subject to the terms and conditions of the Credit Ser	eld at the financial institution	you have nominated below and will b
Nominated Account Details		
Name of Financial Institution		
Address of Financial Institution		
Name of Account to be credited		
BSB	Account Number	
Acknowledgement		
By signing and/or providing us with a valid instruction agreed to the terms and conditions governing the defections and in your Credit Service Agreement.		
Account Signatures		
Signature	Signature	
Name of signatory	Name of signatory	
/ /	/ /	
Date	Date	

Credit Service Agreement

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The following is your Credit Service Agreement with **BESY Energy** (ABN – 64612341849). The agreement is designed to explain what your obligations are when undertaking a Credit arrangement with us. It also details what our obligations are to you.

We recommend you keep this agreement in a safe place for future reference. It forms part of the terms and conditions of your Credit Request and should be read in conjunction with your Credit Request form.

Definitions

- *account* means the account held at *your financial institution* from which *we* are authorised to arrange for funds to be credited.
- agreement means this Credit 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.
- credit day means the day that payment by us to you is due.
- credit payment means a particular transaction where a credit is made.
- *credit request* means the Credit Request between *us* and *you*.
- us or we means BESY Energy you have authorised by signing a credit request.
- you means the customer who signed the Credit Request.
- your financial institution means the financial institution nominated by you on the Credit Request at which the account is maintained.

1. Crediting your account

By signing a *Credit Request, you* have authorised *us* to arrange for funds to be credited to *your account. You* should refer to the *Credit Request* and this *agreement* for the terms of the arrangement between *us* and *you*.

We will only arrange for funds to be credited to your account as authorised in the Credit Request. We will do so in our own capacity, or as authorised by an entity or organisation for whom we act.

If the *credit day* falls on a day that is not a *banking day, we* may credit *your account* on the following *banking day*.

2. Amendments by us

We may vary any details of this agreement or a Credit Request at any time by giving you at least fourteen (14) days' written notice.

3. Amendments by you

You may request a change to a credit payment, or terminate this agreement by providing us with at least fourteen (14) days' notification by writing to: connect@besy.energy or BESY Energy Customer Help, Level 6, 123 Eagle Street, Brisbane QLD 4000 or by telephoning us on 1300 25 25 04 during business.

4. Your obligations

Your eligibility for funds to be credited to your account is subject to your conformance with the BESY Energy Platform requirements, any agreement between us, and your conformance with any rules, regulations, or contractual arrangements you have with an entity or organisation for whom we act.

You should check your account statement to verify that the amounts credited to your account are correct.

5. Dispute

If you believe that there has been an error in crediting *your account, you* should notify us directly on 1300 25 25 04 and confirm that notice in writing with us as soon as possible so that we can resolve your query more quickly.

If we believe that there has been an error in crediting *your account,* we will notify *you* in writing of the amount as soon as possible and provide you evidence of the error. If the error results in an additional credit being payable, we will arrange for payment to occur as soon as practical. If the error results in a debit amount, it will be carried forward to the next period.

6. Accounts

You should check your account details which you have provided to us are correct by checking them against a recent account statement.

7. Confidentiality

We will keep any information (including your account details) in your Credit 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.

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

If you wish to notify us in writing about anything relating to this agreement, you should write connect@besy.energy or BESY Energy Customer Help, Level 6, 123 Eagle Street, Brisbane QLD 4000

We will notify you by sending a notice in the ordinary post to the address you have given us in the Credit Request.

Any notice will be deemed to have been received on the third banking day after posting.