

CARD HOLDER'S DETAILS

Surname	Given Name/s
<input type="text"/>	<input type="text"/>
Address	
<input type="text"/>	
Phone	Work
<input type="text"/>	<input type="text"/>
Mobile	Fax
<input type="text"/>	<input type="text"/>
Email	
<input type="text"/>	

CARD HOLDER'S AUTHORITY

I hereby authorise and request Scenic NSW Equine Centre Pty Ltd to arrange for funds to be debited from my credit card account identified below as instructed by me or any other amounts as instructed or authorised to be debited in accordance with the Terms and Conditions of the Credit Card Authorisation Service Agreement (CCASA) as amended from time to time. I understand this agreement will remain in effect until all fees and charges associated with the Agreement it pertains are settled, or until Scenic NSW Equine Centre receives a written notice of cancellation or alteration from me.

CREDIT CARD DETAILS

All details must be
supplied

Card Holders Full Name	<input type="text"/>	
Card Type:	Card Expiry Date	
<input type="checkbox"/> Visa	<input type="checkbox"/> MasterCard	Month / Year
Card Number	<input type="text"/>	

PAYMENT DETAILS

Amount	1st of Each Month and In Advance
\$ <input type="text"/>	

CARD HOLDER AUTHORISATION

If in joint name/s
both signatures
may be required

By signing below, I/we acknowledge that this Credit Card Authorisation (CCA) arrangement is governed by the terms of Authorisation the CCASA attached to this request.

Signature	Signature
<input type="text"/>	<input type="text"/>
Date	Date
<input type="text"/>	<input type="text"/>

CREDIT CARD AUTHORISATION SERVICE AGREEMENT (CCASA)

1. By signing the Credit Card Authorisation (CCA) you authorise us to arrange for funds to be debited from your Credit Card in accordance with the Agreement.
 2. We will advise you as soon as possible of any changes to or issues with the CCA.
 3. For all matters relating to the CCA, including cancellation, alteration or suspension of drawing arrangements or to stop or defer a payment, or to investigate or dispute a previous payment, you should:
 - (a) Email: accounts@scenicequine.com.au
Mail: PO Box 3303, Liverpool Westfield NSW 2170
Phone: (02) 9605 7410
- And
- (b) Allow for 14 days for the amendments to take effect or to respond to a dispute.
- If our investigations show that your Credit Card has been incorrectly debited, we will arrange for a refund to your Credit Card account accordingly. We will also notify you of such amendments in writing. If, following our investigations, we believe on reasonable grounds that your Credit Card has been correctly debited, we will respond to your query by providing you with reasons and copies of any evidence for this finding.
- If we cannot resolve the matter, you can still refer it to your Financial Institution, which will obtain details from you of the disputed payment and may lodge a claim on your behalf.
4. You should be aware that:
 - (a) A processing fee of 1% will be charged for all credit card transactions, including declined transactions; and
 - (b) Fees will be processed on or around the due date (applicable to the payment frequency stated in this CCA).
 5. It is your responsibility to ensure that:
 - (a) sufficient cleared funds are available on the Credit Card when the payments are due to be drawn;
 - (b) you advise us in writing if:
 - your Credit Card expires;
 - your Credit Card is lost or stolen; or
 - any other alterations are required.
 - (c) Alternative payment arrangements are made if the Credit Card or this CCA is cancelled or suspended for any reason
 6. If the due date for payment falls on a day other than a Banking Business Day, the payment will be processed on the next Banking Business Day. If you are uncertain when the payment will be debited from your Credit Card, please refer to your Fee Schedule or contact us.
 7. For declined transactions, the following procedures or policies will apply:
 - (a) we treat the payment as if it was never made;
 - (b) services may be suspended until the outstanding charges are paid; and/or
 - (c) we reserve the right to cancel the CCA at any time if transactions are declined by your Financial Institution.
 8. All Customer records and Credit Card details will be kept private and confidential to be disclosed only at your request or at the request of the Financial Institution in connection with a claim made to correct/investigate an alleged incorrect or wrongful debit or otherwise as required by law.
- If any provision of this CCASA is found to be illegal, void or unenforceable for unfairness or any other reason (for example, if a court or other tribunal or authority declares it so), the remaining provisions of this DDRSA will continue to apply to the extent possible as if the void or unenforceable provision had never existed.

Definitions

Unless otherwise defined, a term defined in the Agreement has the same meaning when used in this DDRSA and:

Agistee means the owner of the horse or horses agisted with Scenic NSW Equine Centre;

Agistment Agreement means the legal agreement between the Agistee and Scenic NSW Equine Centre;

Agreement means the Terms and Conditions set out in this Credit Card Authorisation Service Agreement (CCASA), including the Schedules to those Terms and Conditions, as amended from time to time;

Credit Card Authorisation (CCA) means the Credit Card Authorisation between us and you as amended from time to time;

Financial Institution is the financial institution where you hold the account nominated in your Direct Debit Request as the account from which we are authorised to arrange for funds to be debited;

We means Scenic NSW Equine Centre Pty Ltd; and

You mean the Customer/s who signed the Credit Card Authorisation