Direct Transfer Request

Please return by mail to: Empire Trade UK, Windsor Business Centre, PO Box 1477, Windsor, Berkshire, SL4 1FB

(Customer Name), authorise Empire Trade UK to transfer the amount below on the selected frequency between the nominated accounts. This authority shall be continuously effective for the period of agreement between the parties below until written notification to terminate the arrangement is received by Empire Trade UK.	MASTER LICENSEE UK Hubnet Litd as Master License Empire Trade UK Windsor Business Centre PO Box 1477 Windsor, Berkshire, SL4 1FB OFFICE CONTACTS email hq@uk.etxint.com tel 0845 519 4093 fax 01753 594 848 mob 0429 142 965
Transfer From	Company Reg: 5163824
Member Account Name:	INTERNATIONAL HEAD OFFICE
Membership Number:	PO Box 151 Buddina Qld 4575, Australia email hq@etxint.com
Phone: () Fax: ()	tel [+61 7] 5437 7220 fax [+61 7] 5437 7230
Address:	
Transfer To	
Member Account Name:	
Membership Number:	
Phone: () Fax: ()	
Address:	
Details	
Amount:	
Start Date: End Date	
Frequency: monthly fortnightly weekly	
I/we acknowledge that this direct debiting arrangement is governed by the terms of the Customer Service Agreement on the back of this form.	Payment Plan
Signature(s): Date: Date:	

www.etxint.com

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Direct Transfer Plan

Our commitment to you

Drawing arrangements:

The scheduled transfer will commence on the requested date and for the requested/monthly submitted amount and will continue until notification in writing is received, or an end date is provided on the form.

We will not change the frequency of the transfer arrangements without 14 days notice and your prior approval.

We reserve the right to cancel the Direct Transfer arrangement if adequate funds are not available in the account.

Fees generated by the transfer are debited to the buyer's trade account at the time of the transfer.

Your rights:

You may terminate the Direct Transfer arrangements at any time by giving written notice to us. Such notice should be received by us at least 14 business days prior to the due date.

You may stop payment of a transfer under the Direct Transfer Agreement by giving written notice to us. Such notice should be received by us at least 14 days prior to the due date.

Where you consider that a transfer has been initiated incorrectly (outside the Direct Transfer arrangements) you should take the matter up directly with us.

Your commitment to us

Your responsibilities:

It is your responsibility to ensure that sufficient funds are available in the nominated account to meet a drawing on its due date.

It is your responsibility to advise us if the account nominated by you for the Direct Transfer is transferred or closed.

It is your responsibility to arrange with us a suitable alternative payment method if the Direct Transfer arrangements are cancelled either by yourselves or the exchange.

Information Privacy Notice

Empire Trade Exchange Pty Ltd is collecting the information on this form to allow us to provide services and features that meet the needs of the members. Only personal information necessary for this purpose is requested. If you establish a direct debit agreement with us to pay the fees we charge automatically, we collect some additional necessary information, including billing address, credit card number and credit card expiration date and/or bank account details. Information provided by members may be used for the administrative purposes of the company and for the provision of membership services. Empire Trade Exchange Pty Ltd may disclose some or all of this information to appropriate agencies if required, including to the Australian Taxation Office.

Empire Trade's Privacy Policy is available from our corporate website, www.empireXchange.com.