Origin Direct Debit Request

This authorisation is to remain in force in accordance with the terms described in the Origin Direct Debit Customer Service Agreement and will supersede any prior payment arrangements you may have entered into

with Origin.



This form is for Direct Debit payments from a bank account only. To set up Direct Debit from your credit card, please call us on 13 24 61 or complete the online Direct Debit form.

For the convenience of Direct Debit simply fill in the information below and return to us at Origin Request, GPO Box 1199, Adelaide SA 5001. Alternatively you can call 13 24 61 and we'll do the work for you.

Your details (as shown on your Origin account)	Method of payment
Title	Bank/financial institution
First name	Branch
Surname	Your account name
Postal address Street	Account number Signature(s) (if joint account, all signatures are required)
Suburb/Town	<u>x</u> x
State	Date DD/MM/YY
Postcode	
Origin account details	Customer Payment Options
Please select: Electricity Gas Hot water	Payment options for electricity and/or natural gas
Origin electricity account/customer number Origin gas account number	Please select one of the following options. If you do not choose an option, the total amount will be debited. Total amount on due date
	EasiPay equal weekly payments*† (Available most areas)
Origin hot water account number	EasiPay equal fortnightly payments*†
	EasiPay equal monthly payments*†
I/We authorise: 1. you to arrange for funds to be debited from my/our account, as	* We calculate the amount by dividing the total yearly estimated cost into weekly/fortnightly/monthly instalments
described in the schedule above, an amount (determined in accordance with the payment options section of this form) which Origin (User ID No.401938) may debit or charge me/us through the Bank Electronic Clearing System (BECS) until further notice in writing;	† If a balance remains unpaid, you agree to pay the balance of the account on the due date by other payment methods.
you to verify the details of my bank account with my/our Financial Institution; and	Instalment start date DDJ/MMJ/YY
 my/our Financial Institution to release information allowing Origin to verify my bank account details. 	Please pay your current bill using your usual preferred payment method as the direct debit request will take a minimum of 2 weeks to process

The easiest way to pay your bills

We make it simpler to manage your finances.

You don't have to worry about sending cheques, visiting the Post Office or even remembering when payments are due - it's all taken care of automatically.

How does it work?

Stay in control of your finances by choosing one of the following convenient payment options:

· Total Amount on Due Date

On the day your electricity, gas or hot water account is due, our bank will simply electronically transfer the amount owing from your nominated bank or financial institution.

EasiPay equal payments

You can select fixed weekly (available most areas), fortnightly or monthly payment options. We calculate the amount by dividing the estimated annual cost into weekly/fortnightly/monthly instalments and review against your energy consumption on a regular basis.

Arranging Direct Debit

It's simple. If you would like to pay for one or more of your Origin electricity, natural gas or hot water accounts by Direct Debit, simply complete the relevant sections of the application form and send it to Origin Request, GPO Box 1199, Adelaide SA 5001.

Origin Direct Debit Customer Service Agreement

This agreement outlines our commitment to you as a Direct Debit customer and your rights and responsibilities throughout the Direct Debit process.

Our commitment to you

- We will provide you with at least 14 days notice if any terms of the payment arrangement are to change.
- Where the Direct Debit Due Date falls on a non-working day or public holiday, we will draw the payment amount on the next business day.
- We will keep all information about your nominated bank account private and confidential, only to be disclosed at the request of you, the Customer, or your Financial Institution in connection with a claim made to an alleged incorrect or wrongful debit.
- We will deduct payment, to a maximum of the amount due on your customer account, at the Due Date of your Direct Debit unless otherwise specified by yourself.
- We will cancel your Direct Debit if you are no longer a customer of Origin after your final bill has been deducted. We may also cancel your Direct Debit by notice to you.
- If, as the result of the operation of a retailer of last resort scheme we
 cease to be your electricity or gas retailer, we will immediately cancel
 your Direct Debit payment schedule in respect of electricity and/
 or gas (which is relevant) and promptly notify both you and your
 Financial institution of that cancellation.

Your rights

- You may terminate your Direct Debit payment schedule at any time by calling or writing to notify us or your Financial Institution at least 4 business days prior to your next payment date.
- If you notify us of the termination of your Direct Debit payment schedule, we will use our best endeavours to notify your Financial Institution as as soon as we can after the cancellation.
- You may stop a particular payment or change the amount and/ or frequency of your payment schedule by calling or writing to notify us, to reach us at least 10 business days prior to your next payment date.
- Where you consider a payment has been initiated incorrectly, or there is a discrepancy in a payment amount, please contact us immediately so we can address your query.
- If at any time you wish to change your bank account or personal details, please advise us in writing, to reach us at least 10 business days prior to your next payment.

Your commitment to us

- Ensure the bank account information supplied to us is correct by checking it against a recent statement from your Financial Institution.
- Advise us in writing if the bank account, as nominated by you to be debited, is transferred or closed.
- If you terminate your Direct Debit payment schedule by notification to your Financial Institution, use your best endeavours to notify us as soon as you can after the cancellation
- Ensure your nominated bank account can accept Direct Debits through the Bulk Electronic Clearing System (BECS). Direct Debit through BECS is not available on all Financial Institution accounts.
- Arrange a suitable alternate payment method from those shown on the back of your account should your Direct Debit payment schedule be cancelled, either by yourself or your nominated Financial Institution.
- Ensure sufficient funds are available in the nominated bank account to meet a payment on its Due Date. We reserve the right to cancel the Direct Debit payment schedule arrangements by your nominated Financial Institution, and to arrange with you an alternate payment method.
- Upon finalisation of your customer account with us, all outstanding funds will need to be paid by the Due Date stated on the final bill.

EasiPay terms and conditions

The plan covers all outstanding charges and future consumption costs for the account. If your consumption patterns for that account increase or decrease significantly, Origin reserves the right to review the instalment amount. If your instalments are not maintained, your plan may be cancelled, in which case the full amount owing becomes due and payable immediately. Failure to pay may result in disconnection of the fuel that is the subject of the relevant account.

Fees and charges

- We will notify you of any return unpaid transactions; and any applicable fee (plus GST) will be raised against your customer account.
- If your nominated bank account has insufficient funds to cover a payment, you are responsible for any costs we incur as a consequence of covering payment.

If you have any enquiries regarding stops, cancellations, or require payment assistance, please don't hesitate to contact us on **13 24 61**.