

**APPLICATION TO OPEN A PERSONAL CREDIT ACCOUNT**  
(PLEASE PRINT CLEARLY)

**SURNAME (Mr Mrs Miss Ms)** \_\_\_\_\_

**FIRST NAMES** \_\_\_\_\_

**HOME ADDRESS** \_\_\_\_\_

**POSTAL ADDRESS** \_\_\_\_\_

**EMAIL ADDRESS** \_\_\_\_\_

**TELEPHONE DAY ( )** \_\_\_\_\_ **AFTER HOURS ( )** \_\_\_\_\_

**FAX ( )** \_\_\_\_\_ **MOBILE** \_\_\_\_\_

**DATE OF BIRTH** \_\_\_\_\_ **DRIVER LICENCE** \_\_\_\_\_ **VERSION** \_\_\_\_\_

**CREDIT CARD DETAILS – please circle**

**AMERICAN EXPRESS**

**DINERS**

**VISA**

**MASTERCARD**

**NUMBER** \_\_\_\_\_

**EXPIRY DATE** \_\_\_\_\_

**AUTHORISED SIGNATURE** \_\_\_\_\_

**If my account remains unpaid after two months I authorise Corporate Cabs Ltd to debit my credit card.**

**ESTIMATED MONTHLY TAXI SPEND**  This is a guide for admin purposes – Not a commitment

**PLEASE PRINT CARDHOLDER NAME(S) AND/OR NUMBER OF VOUCHER BOOKS REQUIRED**

**NUMBER OF VOUCHER BOOKS**  Each voucher book has 50 vouchers

**CORPORATE CABS – GOLD CARD REQUEST**

**CARD 1 - NAME (As you would like it to appear on the Card)** \_\_\_\_\_

**CARD 2 - NAME (As you would like it to appear on the Card)** \_\_\_\_\_

**I acknowledge the purchase of any services from Corporate Cabs Ltd are subject to the following terms:-**

1. Payment is to be made to Corporate Cabs Ltd on or before the 20<sup>th</sup> of the month following the provision of services
2. The continuance of the credit facility or restriction of the same will be at the discretion of Corporate Cabs Ltd
3. A 7.5% account administration fee is payable
4. I/We warrant that the information supplied in this application is complete, true and correct.
5. I/We authorise Corporate Cabs Limited to obtain from any source, and any person to furnish to Corporate Cabs Limited, any information concerning my/our ID, credit and employment.
6. I/We understand that Corporate Cabs Limited need not provide a reason should this application be declined.

**NAME (PLEASE PRINT)** \_\_\_\_\_

**SIGNED** \_\_\_\_\_

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**TO BE COMPLETED BY CORPORATE CABS:**

**NEW ACCOUNT NO** \_\_\_\_\_ **DATE ACCOUNT OPENED** \_\_\_\_\_

<b>BANK INSTRUCTIONS</b>
<b>NAME:</b> (Of Bank Account)

<b>AUTHORITY TO ACCEPT DIRECT DEBITS</b> (Not to operate as an assignment or agreement)
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<b>BANK ACCOUNT FROM WHICH PAYMENTS TO BE MADE:</b>															
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Bank	Branch	Account Number										Suffix			

<b>AUTHORISATION CODE</b>
<b>0 3 2 1 7 0 1</b>

(Please attach an encoded deposit slip to ensure your number is loaded correctly)  
To: The Bank Manager,

<b>BANK:</b>
<b>BRANCH:</b>
<b>TOWN/CITY:</b>

I/We authorise you until further notice, to debit my/our account with all amounts which  
**CORPORATE CABS LIMITED**  
(hereinafter referred to as the Initiator)  
the registered Initiator of the above Authorisation Code, may initiate by Direct Debit.  
I/We acknowledge and accept that the bank accepts this authority only upon the conditions listed below.

**INFORMATION TO APPEAR ON MY/OUR BANK STATEMENT:**

<b>PAYER PARTICULARS</b>	<b>PAYER CODE</b>	<b>PAYER REFERENCE</b>
<input type="text"/>	<input type="text"/>	<input type="text"/>

<b>YOUR SIGNATURE(S)</b>
_____
<b>DATE:</b> /     /

Approved <b>2170</b> <b>08/12</b>
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<b>For Bank Use Only</b>		
Original - Retain at Branch		
Date Received:	Recorded by:	Checked by:

<b>BANK STAMP</b>
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**CONDITIONS OF THIS AUTHORITY**

- The Initiator:
  - Has agreed to send advance notice of the net amount of each Direct Debit no later than the day the Direct Debit is initiated. This notice will be provided either: (i) in writing: or (ii) by electronic mail where the Customer has provided prior written consent to the initiator. The notice will include the following message: "The amount of \$..... was direct debited to your Bank account on (initiating date)".
  - May, upon the relationship which gave rise to this Authority being terminated, give notice to the Bank that no further Direct Debits are to be initiated under the Authority. Upon receipt of such notice the Bank may terminate this Authority as to future payments by notice in writing to me/us.
- The Customer may:
  - At any time, terminate this Authority as to future payments by giving written notice of termination to the Bank and to the Initiator.
  - Stop payment of any Direct Debit to be initiated under this Authority by the Initiator by giving written notice to the Bank prior to the Direct Debit being paid by the Bank
- The Customer acknowledges that:
  - This Authority will remain in full force and effect in respect of all Direct Debits passed to my/our account in good faith notwithstanding my/our death, bankruptcy or other revocation of this Authority until actual notice of such event is received by the Bank.
  - In any event this Authority is subject to any arrangement now or hereafter existing between me/us and the Bank in relation to my/our account.
  - Any dispute as to the correctness or validity of an amount debited to my/our account shall not be the concern of the Bank except in so far as the Direct Debit has not been paid in accordance with this Authority. Any other disputes lies between me/us and the initiator.
  - Where the Bank has used reasonable care and skill in acting in accordance with this authority, the Bank accepts no responsibility or liability in respect of:
    - the accuracy of information about Direct Debits on Bank statements.
    - any variations between notices given by the Initiator and the amounts of Direct Debits.
  - The Bank is not responsible for, or under any liability in respect of the Initiators failure to give written advance notice correctly nor for the non-receipt or late receipt of notice by me/us for any reason whatsoever. In any such situation the dispute lies between me/us and the Initiator
- The Bank may:
  - In its absolute discretion conclusively determine the order of priority of payment by it of any monies pursuant to this or any other Authority, cheque or draft properly executed by me/us and given to or drawn on the Bank.
  - At any time terminate this Authority as to future payments by notice in writing to me/us.
  - Charge its current fees for this service on force from time-to-time