

Solar Power Purchase Agreement (Residential)

Intention to Vacate Notice

This form is to be completed by the signatory of the Solar Power Purchase Agreement associated with the property

Property Address:			
Date the property will be vacated	d: Day Month	Year	
ECTION B (Please tick reason for	vacating the property)		
SELLING (Go to Section C)	LEASING (Go to Section D)	LEAVING PROPERTY EMPTY (Go to Section E)	
SECTION C (Tick one choice to proceed)	SECTION D (Tick one choice to proceed)	SECTION E (Tick one choice to proceed)	
Terminate agreement - purchase solar system. (Go to Section F)	Terminate agreement - purchase solar system. (Go to Section F)	Terminate agreement - purchase solar system. (Go to Section F)	
Terminate agreement - pay Exit Fee and Removal Fee. (Go to Section F)	Terminate agreement - pay Exit Fee and Removal Fee. (Go to Section F)	Terminate agreement - pay Exit Fee and Removal Fee. (Go to Section F)	
New homeowner to enter their own agreement with Infinite Energy. (Go to Section G) (Please note your agreement will only terminate once the new homeowner signs their agreement with Infinite Energy. Please ask them to contact us via the phone number or email below) SECTION F AGREED BUY-OUT PRICE OR EXIT FEE(DELET Cash/EFT Credit Card Finance CREDIT CARD (1% surcharge applies for Visa/Mas	Finance Provider:	SECTION G Only persons who have title to the property can sign this form. Name	
Number	Expiry Date Security Code	Email:	
Name on Card	Signature	Phone:	
*Please contact us to agree a Buy-out Price or Exit/Removal †Alternatively you may call us on the number below t		Signature Date	



You may contact us as follows:

Phone:

Email:

Solar Assets Pty Ltd t/a Infinite Energy Solar Electricity Direct Debit Request (DDR)

yourpower@infiniteenergy.com.au

	1104011	 /	

1300 074 669

Mail:	Suite 3C, Level 3, 81-85 South Perth Esplanade					
	South Pert	h, Perth, WA,	Australia	6151		
All communication addre	ssed to us should	d include your	Custome	er Number.		
PART A - Your Detail	s					
Customer Number:						
Customer Name:						
Date of Birth:						
Phone Number:						
Email Address:						
Address:						
	State:			Postcode:		
PART B - Schedule						
Payments will be debited	d on the due date).				
If the scheduled date is r	not a banking day	y, the debit wi	l take pla	ce on the next	banking day.	
Continued on next page.						



PART C - Cheque/Savings Accountor Credit Card Authorisation

☐ I/We request and authorise Infinite Energy Solar Electricity to arrange, through its own financial institution, a debit to your nominated account any amount Infinite Energy Solar Electricity, has deemed payable by you. This debit or charge will be made through the Bulk Electronic Clearing System (BECS) from your account held at the financial institution you have nominated below and will be subject to the terms and conditions of the Direct Debit Request Service Agreement. Financial Institution: Branch: Account Name: BSB No. Account Number: I/We request and authorise Acknowledement. By signing and/or providing us with a valid instruction in respect to your Direct Debit Request, you have understood and agreed to the terms and conditions governing the debit arrangements between you and Infinite Energy Solar Electricity as set out in this Request and in your Direct Debit Request Service Agreement. Date: Signature: Signature: Date: If debiting from a joint bank account, both signatures are required. OR ☐ I request you Infinite Energy Solar Electricity to arrange for funds to be debited from my nominated credit card according to the schedule specified above and attached Direct Debit Service Agreement. Credit Card Number: Expiry Date: Cardholder Name: Date: Signature: **Completed Application** Return your completed application by email to: yourpower@infiniteenergy.com.au Infinite Energy Solar Electricity Or by mail to: Suite 3, Level 3, 85 South Perth Esplanade,

South Perth, WA 6151



Customer Direct Debit Request (DDR) Service Agreement

This is your Direct Debit Service Agreement with Infinite Energy Solar Electricity 83 168 191 848. It explains what your obligations are when undertaking a Direct Debit arrangement with us. It also details what our obligations are to you as your Direct Debit provider.

Please keep this agreement for future reference. It forms part of the terms and conditions of your Direct Debit Request (DDR) and should be read in conjunction with your DDR authorisation.

How to Contact Us

Enquiries

You can contact us directly or alternatively contact your financial institution. These should be made at least 7 working days prior to the next scheduled drawing date. You may contact us as follows:-

Phone: 1300 074 669

Email: enquiries@infiniteenergy.com.au

Mail: Suite 3C, Level 3 81-85 South Perth Esplanade

South Perth

Perth, WA, Australia 6151

All communication addressed to us should include your Customer Number.

Definitions

account means the account held at *your financial institution* from which *we* are authorised to arrange for funds to be debited.

agreement means this Direct Debit Request 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.

debit day means the day that payment by you to us is due.

debit payment means a particular transaction where a debit is made.

direct debit request means the Direct Debit Request between us and you.

us or **we** means Infinite Energy Solar Electricity, **you** have authorised by requesting a *Direct Debit Request*.

you means the customer who has signed or authorised by other means the Direct Debit Request.

your financial institution means the financial institution nominated by you on the DDR at which the account is maintained.



Debiting your account

By signing a *Direct Debit Request* or by providing *us* with a valid instruction, *you* have authorised *us* to arrange for funds to be debited from your *account*. *You* should refer to the *Direct Debit Request* and this *agreement* for the terms of the arrangement between *us* and *you*.

We will only arrange for funds to be debited from *your account* as authorised in the *Direct Debit Request*.

or

We will only arrange for funds to be debited from *your account* if we have sent to the address nominated by *you* in the *Direct Debit Request*, a billing advice which specifies the amount payable by *you* to *us* and when it is due.

If the *debit day* falls on a day that is not a *banking day*, we may direct your *financial institution* to debit your account on the following *banking day*. If you are unsure about which day your account has or will be debited you should ask your *financial institution*.

Amendments by us

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

Amendments by you

You may change, stop or defer a *debit payment*, or terminate this agreement by providing *us* with at least 7 days notification by writing to:

Suite 3C, Level 3, 81-85 South Perth Esplanade South Perth Perth, WA, Australia 6151

or

by telephoning us on 1300 074 669 during business hours;

or

arranging it through your financial institution, which is required to act promptly on your instructions.

Your obligations

It is *your* responsibility to ensure that there are sufficient clear funds available in *your account* to allow a *debit payment* to be made in accordance with the *Direct Debit Request*.

If there are insufficient clear funds in your account to meet a debit payment:

- you may be charged a fee and/or interest by your financial institution;
- you may also incur fees or charges imposed or incurred by us; and
- you must arrange for the debit payment to be made by another method or arrange for sufficient clear funds to be in your account by an agreed time so that we can process the debit payment.

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



Dispute

If you believe that there has been an error in debiting your account, you should notify us directly on 1300 074 669 and confirm that notice in writing with us as soon as possible so that we can resolve your query more quickly. Alternatively you can take it up directly with your financial institution.

If we conclude as a result of our investigations that your account has been incorrectly debited we will respond to your query by arranging for your financial institution to adjust your account (including interest and charges) accordingly. We will also notify you in writing of the amount by which your account has been adjusted.

If we conclude as a result of our investigations that your account has not been incorrectly debited we will respond to your query by providing you with reasons and any evidence for this finding in writing.

Accounts

You should check:

- with your financial institution whether direct debiting is available from your account as direct debiting is not available on all accounts offered by financial institutions.
- your account details which you have provided to us are correct by checking them against a recent account statement; and
- with your financial institution before completing the *Direct Debit Request* if you have any queries about how to complete the *Direct Debit Request*.

Confidentiality

We will keep any information (including your account details) in your Direct Debit 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:

- to the extent specifically required by law; or
- for the purposes of this *agreement* (including disclosing information in connection with any query or claim).

Notice

If you wish to notify us in writing about anything relating to this agreement, you should write to

Infinite Energy Solar Electricity Suite 3C, Level 3, 81-85 South Perth Esplanade South Perth Perth, WA, Australia 6151

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

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