



PRODUCT SCHEDULE – My Local Broker

Existing RP Data Client:

Account No/Username:

1. CUSTOMER INFORMATION

Company Name:

Principal:

Trading Name:

Mobile:

ABN:

Phone:

Market Segment: Mortgage Broker

Email:

Street Address (Site):

Franchise Name: My Local Broker (Non Branded)

2. SERVICE DESCRIPTION

Quantity

Total Monthly Price

GST

Package/s: RP Data Professional - Broker Pro (National) (1 User)

* Online access to RP Professional National Access

* Access to RP Data Pro Apps & Unlimited AVMs

* Access via Chief

Additional Users: Additional users can be added for \$40 + GST per month per user

Marketing Direct: Marketing Direct can be added for \$80.00 + GST per month

Total Per Month: Ex GST

GST

Required start date:

Minimum Initial Period:

12 months

Cost Over Minimum Initial Period: Ex GST

GST

3. PAYMENT SCHEDULE

The one off installation fee of _____ (inc GST) shall be paid via _____.

The ongoing subscription fee of _____ (inc GST) shall be paid in advance due on the nominated start date and thereafter on the _____ anniversary of the nominated start date.

A Late Fee of \$20.00 + GST will apply after 56 days of non payment of an account.

Rental payments shall be paid via _____

RP Data Pty Ltd trading as CoreLogic Asia Pacific (CoreLogic) will issue an invoice or statement to the customer for payment. An administration fee of \$5 + GST will be charged for any dishonoured payments.

Please complete and return the relevant payment authority form with this Product Schedule.

4. TERMS & CONDITIONS

The Customer agrees that that RP Data Pty Ltd trading as CoreLogic Asia Pacific (CoreLogic) terms & conditions at <http://www.corelogic.com.au/about-us/terms-and-conditions.html> shall apply save for clause A8 (Fees).

You acknowledge that this Contract is for the Minimum Initial Period, after when this Contract will automatically renew for successive 12 month periods (**Renewal Period**). You acknowledge that this Contract may only be terminated following the Minimum Initial Period and upon 90 days written notice, as specified in clause A18.6 of the Contract.

5. CUSTOMER SERVICE

CoreLogic will provide the Customer with the same level of telephone training, support and assistance as it generally provides to its other professional customers in accordance with published product descriptions. Customer support is available during normal business hours:

Customer Service: 1300 734 318

Email: customercare@corelogic.com.au

Opp No.

Sales Campaign Code:

Sales ID:

RP Data Pty Ltd
ABN: 67 087 759 171
v18.3

6. ACCEPTANCE BY CUSTOMER

I warrant that I am authorised to act on behalf of _____ and agree to the terms of this Contract. I also acknowledge that any use of the Products or Product Data by the Customer or its employees or agents under any identification numbers or passwords issued by CoreLogic is subject to and further evidences acceptance of the Contract.

I agree to accept the terms and conditions of this Contract.

Date: _____

The Customer agrees that completing this Product Schedule and ticking 'I Agree' is sufficient to meet any requirements for a signature and agrees to form the Contract by electronic or other means.

CUSTOMER'S AUTHORITY

Name of Customer/s giving the DDR

I/We: _____

APCA User ID Number

authorise and request

RP Data Pty Ltd

148962

until further notice in writing, to arrange for funds to be debited through the Bulk Electronic Clearing System (BECS) any amount which RP Data Pty Ltd may debit or charge me from my / our account at the Financial Institution identified below as instructed by me / us or any other amounts as instructed or authorised to be debited in accordance with the terms and conditions of the Direct Debit Request Services Agreement (DDRSA) as amended from time to time.

PAYMENT DETAILS

This authority allows the debiting of amounts payable by the Customer under the Agreement between the Customer and RP Data Pty Ltd

DETAILS OF THE ACCOUNT TO BE DEBITED

ALL DETAILS MUST BE SUPPLIED

Name of the Financial Institution

Branch Name

Account Name (please insert your name in full)

BSB Number

Account Number

ABN (if applicable)

_____ - _____

Note: Direct debiting is not available on the full range of accounts. If in doubt, please refer to your bank/financial institution.

CUSTOMER AUTHORISATION

I/we acknowledge that this Direct Debit arrangement is governed by the terms of Authorisation the DDRSA attached to this request. I/We also authorise RP Data Pty Ltd to verify (if need be) the details of the account with my/our Financial Institution mentioned above.

I agree to accept the terms and conditions of this Authority.

Date: _____

The Customer agrees that completing the Direct Debit Request and ticking 'I Agree' is sufficient to meet any requirements for a signature and agrees to form the Direct Debit Request subject to the DDRSA by electronic or other means.

1. By signing the Direct Debit Request, you authorise us to arrange for funds to be debited from your Account in accordance with the Agreement.

2. We will advise you 14 days in advance of any changes to the Direct Debit Request.

3. For all matters relating to the Direct Debit Request, 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) Notify us directly on 1300 734 318 and confirm that notice in writing with us as soon as possible so that we can resolve your query more quickly.

And

(b) Allow for 14 days for the amendments to take effect or to respond to a dispute.

If our investigations show that your Account has been incorrectly debited, we will arrange for the Financial Institution to adjust your Account accordingly. We will also notify you in writing of the amount by which your Account has been adjusted.

If, following our investigations, we believe on reasonable grounds that your Account 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) direct debiting through the Bulk Electronic Clearing System (BECS) is not available on all accounts; and

(b) You should check your Account details (including the Bank State Branch (BSB) number) directly against a recent statement from your Financial Institution.

If you are in any doubt, please check with your Financial Institution before completing the drawing authority.

5. It is your responsibility to ensure that:

(a) sufficient cleared funds are in the Account when the payments are to be drawn;

(b) the authorisation to debit the Account is in the same name as the

Account signing instruction held by the Financial Institution where the Account is held;

(c) suitable arrangements are made if the direct debit is cancelled:

- by yourself;

- by your Financial Institution; or

- for any other 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 Account, please check with your Financial Institution.

7. For returned unpaid transactions, the following procedures or policies will apply:

(c) we treat the payment as if it was never made;

(d) services may be suspended until the outstanding charges are paid; and/or

(e) A fee may be applied for drawings that are returned unpaid. We reserve the right to cancel the Direct Debit Request at any time if drawings are returned unpaid by your Financial Institution.

8. All Customer records and Account 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.

9. If any provision of this DDRSA 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:

Account means the account nominated in the Direct Debit Request, held at your Financial Institution from which we are authorised to arrange for funds to be debited;

Agreement means the Terms and Conditions (including BPAY), including the Schedules to those Terms and Conditions, as amended from time to time;

Direct Debit Request means the Direct Debit Request 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 **RP Data Pty Ltd (User ID number 148962)**; and

You mean the Customer/s who signed the Direct Debit Request.

CONTACT AND ADDRESS DETAILS

Company Name: _____ **Street Address (Site):** _____
Trading Name: _____
ABN: _____ **Mobile:** _____
Email: _____ **Phone:** _____

PAYMENT DETAILS

First Debit Date: _____ **First Debit Amount:** _____ **Until Further Notice:** _____
This is a ONCE OFF Payment (and/or the total amount billed for the specific period)

CREDIT CARD DETAILS

NOTE: RP DATA PTY LTD WILL APPEAR ON YOUR CREDIT CARD STATEMENT

_____ Visa _____ Mastercard _____ Diners Card _____ American Express
Card Number: _____ **Month:** _____ **Year:** _____
Card Holder's Name: _____

TERMS & CONDITIONS

We hereby authorise RP Data Pty Ltd to make periodic withdrawals from the financial institution specified above. This authority shall be interpreted and enforced pursuant to the laws of the state of Queensland. I/We request until further notice in writing to direct debit my/our account described above, any amounts which RP Data Pty Ltd may debit or charge me/us.

1. The Financial Institution may, in its absolute discretion determine the order or priority of payments by it if any monies pursuant to this request or any other authority or mandate.
2. The Financial Institution may, in its absolute discretion, at any time notice in writing to me/us terminate this request as to future debits.
3. The user may, by prior arrangement and advice to me/us, vary the amount or frequency of future debits.
4. You are advised to verify account details against a recent bank statement and if uncertain you should contact your financial institution.
5. It is your responsibility to ensure that you have sufficient clear funds in your nominated account to enable the direct debit to be honoured by your financial institution. Direct debits normally occur overnight; however transactions can take up to three (3) days depending on your financial institution.
6. Any dispute arising from this or subsequent direct debits will be in the first instance directed to RP Data Pty Ltd. If no resolution is forthcoming you are advised to contact your financial institution.
7. We will keep your information about your nominated account at the financial institution private and confidential unless this information is required to investigate a claim made in it relating to an alleged incorrect or wrongful debt, or otherwise required by law.
8. By signing this form I/We agree to give 14 working days notice of cancellation in writing to RP Data Pty Ltd.
9. I we authorise the Debit User to verify the details of the abovementioned account with my/our Financial Institution.
10. I/We authorise the Financial Institution to release information allowing the Debit User to verify the above mentioned account details.
11. RP Data reserves the right to charge a credit card processing fee on all transactions. A payment processing fee applies to all credit card payments, currently 1.5% for Visa, 1.25% for Mastercard, 2.75% for American Express, 1.50% for Mastercard debit, 0.65% for Visa debit or 4.4% for Diners inclusive of GST, applied on top of the invoiced amount.

ACCEPTANCE BY CUSTOMER

This authority is to remain in force in accordance with the terms and conditions as described on this page, and I / we have read and understand the same

I agree to accept the terms and conditions of this Authority. _____ **Date:** _____

The Customer agrees that completing this Credit Card Authority and ticking 'I Agree' is sufficient to meet any requirements for a signature and agrees to form the Authority by electronic or other means.