

I/We request Evolv Pty Ltd (**User ID 441062**), to arrange for money to be debited through the Bulk Electronic Clearing System (BECS) from the nominated bank account /credit card specified below to pay Evolv's Audit fees. I/We acknowledge reading the Direct Debit Request Service Agreement (attached to this AGREEMENT) which incorporates the Direct Debit request or Credit Card Payment request and agree to its terms. My/our payment will occur the next business day, or shortly thereafter, after the date listed on my/our Evolv invoice.

Nominated Bank Account	
Name of Financial Institution	Name of Account Holder (exactly as on account)
Branch Name or Address	
BSB Number	Account Number

By signing this form, you confirm that you have read and agree to this AGREEMENT Evolv's Audit Fees and the Direct Debit Request Service Agreement.

Name and Title of Authorised Signatory(ies)	Signature(s)	Date

If debiting from a joint bank account, both signatures are required. If a company, partnership or other organisation, the form must be signed in accordance with the operating instructions of your nominated account.

Direct Debit Request Service Agreement

Debiting bank account

By signing a Direct Debit Request, the Customer authorises Evolv to arrange for funds to be debited from the Customer's Account.

Evolv will only arrange for funds to be debited from the Customer's Account as authorised in the Direct Debit Request.

If the Debit Day falls on a day that is not a Business Day, Evolv may debit the Customer's Account on the following Business Day.

Accounts

The Customer is responsible for ensuring:

- direct debiting is available from the Account as direct debiting is not available on all accounts offered by financial institutions.
- account details which have been provided are accurate.

Changes by Evolv

Evolv may vary any details of this Agreement, or a Direct Debit Request, at any time by giving the Customer at least fourteen (14) days' written notice.

Changes by the Customer

- Subject to the two points following, you may change the arrangements under a direct debit request by contacting Evolv.
- If the Customer wishes to stop or defer a Debit Payment, then the Customer must notify Evolv in writing at least **30 days** before the next Debit Day.

The Customer may also cancel its authority for Evolv to debit the Customer's account at any time by giving Evolv **30 days'** notice in writing prior to the next Debit Day.

The Customer's Obligations

The Customer is responsible for ensuring that there are sufficient clear funds available in the Account to allow a Debit payment to be made in accordance with the Direct Debit Request.

If there are insufficient clear funds in the Account to meet a Debit Payment:

- the Customer may be charged a fee and/or interest by its Financial Institution.
- the Customer may also incur fees or charges imposed or incurred by Evolv; and
- The Customer must arrange for the Debit Payment to be made by another method, or the Customer must arrange for sufficient clear funds to be in the account by an agreed time so that Evolv can process the Debit Payment.

Dispute

If Evolv has a concern or believes there has been error in debiting its Account, they should notify Evolv directly on **1300 886 536** and confirm that notice in writing with Evolv as soon as possible so that they can resolve the issue, and communicate the actions taken to the Customer.

Confidentiality

The Customer will keep any information (including Account Details) on the Direct Debit Request confidential.

Definitions

Account means the account held at the Customer's financial institution from which Evolv is authorised to arrange for funds to be debited.

Agreement means this Direct Debit Request Service Agreement.

Business Day means a day other than a Saturday or a Sunday or a public holiday listed throughout Australia.