



[1. Registration](#) [2. Terms and Conditions](#) [3. Email Verification](#) [4. Registration Confirmation](#)

Direct Debit Request

Biller Code: **1002670** (Woollahra Municipal Council)

Reference Number: **TEST-02**

Payment Method Credit Card Bank Account

Card Number:

Expiry Date: /

Cardholder Name:

Email Address:



Verification Text:

Type your **Reference Number**. *This is the first 4 letters of your surname and the number of your child attending the preschool e. your first child attending the preschool will be -01 and the second child will be -02 and so on. Please contact the Preschool Director on (2) 9327 4921 if you are unsure of your reference number.*

At **Payment Method**, click on either **Credit Card** or **Bank Account** and complete all fields, then click on **Proceed**.

NOTE: *your email address is required to verify your identity. An email will be sent to you to complete the registration process.*



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Direct Debit Request

Biller Code: **1002670** (Woollahra Municipal Council)

Reference Number: **TEST-02**

Payment Method Credit Card Bank Account

APCA User Name: **WOOLLAHRA MUNICIPAL COUNCI**

APCA User ID: **019112**

BSB Number: **019112** **CBA - Double Bay**

Account Number: **019112**

Account Name: **019112**

Email Address: **019112**



Verification Text:

I request and authorise WOOLLAHRA MUNICIPAL COUNCI (019112) to arrange, through its own financial institution, a debit to the nominated account any amount WOOLLAHRA MUNICIPAL COUNCI, has deemed payable.

This debit or charge will be made through the Bulk Electronics Clearing System (BECS) from the nominated account held at the financial institution you have nominated and will be subject to the terms and conditions of the Direct Debit Request Service Agreement.

OR



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1. Registration 2. [Terms and Conditions](#) 3. Email Verification 4. Registration Confirmation

Please accept the conditions of the direct debit

DIRECT DEBIT BY CREDIT CARD AND BANK ACCOUNT – TERMS AND CONDITIONS

1. **Notification that payment is due**
Woolrahra Council will advise you by notice, statement or invoice of the amount of the payment due. On the due date the amount will be debited from the card/account you have nominated.
2. **Direct Debit Guarantee**
If you dispute an amount on a notice, statement or invoice due and provide written notification at least 5 working days before the payment is due, Woolrahra Council will guarantee not to debit your card/account for the amount in dispute until the matter is resolved.
3. **Due Date**
Where the due date falls on a non-business day, we will draw the amount on the next business day.
4. **Sufficient Funds**
It is your responsibility to ensure you have sufficient clear funds available in the nominated card/account by the due date to permit the payment of the direct debit.
5. **Direct Debit Availability**
Direct debit is not available on all accounts, it is your responsibility to check with your Financial Institution or Credit Card provider that direct debit is available on your nominated account.
6. **Changes in payment method or cancellation**

[Decline](#) [Accept and Register](#)

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Review Direct Debit by Credit Card and Bank Account – Terms and Conditions.

To agree and proceed with registration, click on [Accept and Register](#).

Please note, if you Decline the Terms and Conditions you cannot proceed with the registration process.



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1. Registration 2. Terms and Conditions 3. **Email Verification** 4. Registration Confirmation

Action Required!

An email has been sent to your email address. Please click on the link within the email to complete your registration. Please note that the link will expire in 7 days.

Account Details

Reference Number: TEST-02

BSB Number: 062156

Account Number: 10156334

Account Name: Woollahra Council

Email Address: michelle.phair@woollahra.nsw.gov.au

youremail@email.com.au

An email has been sent to your registered email address. To complete your registration you must click on the link in the email within 7 days or the link will expire and your registration will fail.

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 "no-reply@bpoint.com.au" <no-reply@bpoint.com.au>
08/10/2013 07:39 AM
Please respond to
no-reply@bpoint.com.au

To
cc
bcc
Subject WOOLLAHRA MUNICIPAL COUNCIL Direct Debit R

Thank you for registering for direct debit.
Please click on the link below to verify your email and complete the registration.
The link will expire in 7 days. If you have not verified your email within 7 days, please contact us to reissue a new email.
https://www.bpoint.com.au/payments/WoollahraMunicipalCouncil/register/verifycustomer?in_sessionid=00f1295b-3cf3-4a15-89ff-883c53fe8004
To view a copy of your Direct Debit Request Service Agreement, please click on the link below
https://www.bpoint.com.au/payments/terms/WoollahraMunicipalCouncil_cc_terms.pdf
Regards,
WOOLLAHRA MUNICIPAL COUNCIL

To complete your registration, click on the link provided in the email.


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Email verified



Success

- Thank you for registering for direct debit. Your email address has been successfully verified and the registration is complete.

DIRECT DEBIT BY CREDIT CARD AND BANK ACCOUNT – TERMS AND CONDITIONS

1. Notification that payment is due

Woollahra Council will advise you by notice, statement or invoice of the amount of the payment due. On the due date the amount will be debited from the card/account you have nominated.

2. Direct Debit Guarantee

If you dispute an amount on a notice, statement or invoice due and provide written notification at least 5 working days before the payment is due, Woollahra Council will guarantee not to debit your card/account for the amount in dispute until the matter is resolved.

3. Due Date

Where the due date falls on a non-business day, we will draw the amount on the next business day.

4. Sufficient Funds

It is your responsibility to ensure you have sufficient clear funds available in the nominated card/account by the due date to permit the payment of the direct debit.

Woollahra Council reserves the right to cancel the drawing arrangement if funds are continually dishonoured by your nominated Financial Institution.

5. Direct Debit Availability

Direct debit is not available on all accounts, it is your responsibility to check with your Financial Institution or Credit Card provider that direct debit is available on your nominated account.

6. Changes in payment method or cancellation

Woollahra Council will provide written notice of any proposed changes to your drawing arrangement, providing no less than 14 days notice.

You may stop or cancel your individual debit by giving written notice to us. Such notice should be received by us at least 3 business days prior to the due date.

It is your responsibility to advise us if the account nominated by you is altered, transferred or closed.

It is your responsibility to arrange with us a suitable alternate payment method, if the drawing arrangements are stopped, either by you or the nominated Financial Institution.

7. Charges

You are responsible to meet any charges resulting from the use of the Direct Debit System.

When a direct debit is not settled due to, insufficient funds or the nominated card/account being closed by the Financial Institution, Woollahra Council will charge a Returned Direct Debit Administration Fee (inclusive of bank charges) in accordance with Council's adopted Schedule of Fees and Charges.

Woollahra Council also charges a Credit Card Usage fee in accordance with Council's adopted Schedule of Fees and Charges.

8. Complaints and Incorrect or Wrongful debit

Woollahra Council will investigate and deal promptly with any queries, claims or complaints regarding debits, providing a response within 20 business days. Transaction disputes, queries or claims should be raised directly with Woollahra Council.

9. Privacy

Woollahra Council will maintain strict control over the information that has been provided to us. Council will only act on your written instructions or those of an authorised representative. However, if a claim is made relating to an incorrect or wrongful debit, information will be provided by Woollahra Council to the Financial Institution.