



Quantum Telecom Pty Ltd
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www.quantumtelecom.com.au
ACN: 115 903 814

Section 7 – Payment Details (Direct Debit Request)

Quantum Telecom will send you a tax invoice on the 1st of every month with a due date of the 15th. Customers can pay via cheque, money order or direct deposit. However if payment is not received by the 15th it will then be debited from the specified account nominated below. Quantum Telecom will not debit the nominated account below if payment is received by the due by date.

Our Commitment to You, Drawing Agreement:

We will advise you, in writing, the details of amounts due 14 days prior to debiting your selected account. Where the due by date falls on a non business day, we will draw the amount on the next business day. If payment cannot be received via the below mentioned account then an alternate payment method must be made within 7 days of the due date. We will keep all information pertaining to your nominated account at the Financial Institution, private & confidential. If you ever require information you can contact us on the above numbers.

Your Rights:

You may terminate, defer or alter the Quantum Telecom Pty Ltd drawing arrangements at any time by giving written notice to us. Such notice should be received by us at least 7 business days prior to the due date. Where you consider that a drawing has been initiated incorrectly (outside the Quantum Telecom Pty Ltd plan arrangements) you should take the matter up directly with us within 7 days. If any drawing is dishonoured then a fee of \$16.50 may be charged to your account.

Your Commitment to us, Your Responsibilities:

It is your responsibility to ensure that sufficient funds are available in the nominated account to meet a drawing on it's due date. It is your responsibility to ensure that the authorization given to draw on the nominated account is identical to the account signing instruction held by the financial institution where the account is based. It is your responsibility to advise us if the account nominated by you to receive Quantum Telecom Pty Ltd drawings is transferred or closed. It is your responsibility to arrange with us a suitable alternate payment method if the Quantum Telecom Pty Ltd Pay Plan drawing arrangements are cancelled either by yourselves or by the nominated Financial Institution.

I/We request that monies due to Quantum Telecom be debited from the below nominated account.

Option (A) Direct Debit from a bank account

Financial Institution:			
Account Name:			
Account Number:		BSB:	
Signature:	X	Date:	

Option (B) Direct Debit from a Credit Card

An administration fee as described below will apply & be payable in addition to the due payment amount as directed by Quantum Telecom.

Visa, MCard, BCard: 2% of total (Min charge \$0.70 per transaction). or Amex, Diners: 3.5% of total (Min charge \$0.70 per transaction).

Credit Card Type:	<input type="checkbox"/> MasterCard	<input type="checkbox"/> Bankcard	<input type="checkbox"/> Visa	<input type="checkbox"/> Amex
Name on Card:				
Card Number:		EXP:		
Signature:	X	Date:		

I/we acknowledge that this direct debit arrangement is governed by the terms of the Quantum Telecom Terms & Conditions. Should these details change then it is the customer's responsibility to inform Quantum Telecom. Drawing of funds may commence immediately & then 14 days after invoice date of your monthly account.

Customer Signature:	X	Date:	
Name:			
Company Name:			

Quantum Telecom Pty Ltd (Telecommunications) TERMS AND CONDITIONS

QUANTUM TELECOM PTY LTD, ACN 115 903 814 will supply you with telecommunications services ("Services") on the terms and conditions set out below. Words not defined in these terms and conditions have the same meaning as in the Telecommunications Act 1997.

1. OUR AGREEMENT WITH YOU

- 1.1 As a customer of Quantum Telecom the terms and conditions form the basis of our agreement.
- 1.2 Our agreement with you also includes your application or order form which you complete and provide to us. We may accept and rely on facsimile copy of the application or order form as if it was an original. You will be bound by a facsimile copy of the application or order form as if it was an original.
- 1.3 Our agreement with you also includes our currently applicable price list. The price list may change from time to time, but we will notify you of any changes when they happen. Copies of the price list are available from us, upon request.
- 1.4 This agreement will commence on the date of its signing by us.
- 1.5 You may cancel this agreement at any time on one month's written notice to us.
- 1.6 Subject to earlier termination, this agreement will automatically renew at the end of a 12 months period for further consecutive periods of 12 months, unless, not less than one month prior to the expiry date of any such period, either party gives the other a notice of non-renewal of this agreement, in which event the agreement shall expire at the end of the then current 12 month period.

2. SERVICE DESCRIPTION

- 2.1 Services will be supplied to you through the carriers or networks ("**Carriers**") that we nominate. You agree that we –
 - (a) may change Carriers without reference to you and at any time; and
 - (b) have your express authorisation to notify any relevant Carrier in respect of and to effect any such change.
- 2.2 We do not warrant that we will be able to supply Services and Quantum Telecom Pty Ltd, our providers and carriers that support our services are not liable for any failure to provide all or part of any of the Services, but, to the extent and to the standard that Carriers provide Services to us, those Services will be provided by us to you. When your connection is disrupted, we will do our best to reinstate our Services to you as soon as we can.
- 2.3 Unless otherwise stated in the schedule to this agreement, we reserve the exclusive right to provide you with all long distance, local and calls to Mobile services from the date of this agreement.
- 2.4 When using the Services, you agree to –
 - (a) comply with all statutes, regulations, by-laws or licence conditions of any government body;
 - (b) not breach any person's rights or otherwise cause us or a Carrier loss, liability or expense. and
 - (c) not use the service or allow others to use the service to commit any offence or crime.
- 2.5 Our obligations to provide the Services ceases when we transfer your account to another supplier and the other supplier takes over full billing of those services.
- 2.6 You agree that calls and usage of the 1488, or any other override code:
 - (a) may not be available in all areas of service
 - (b) are not used for the purpose of internet dial up connections or data calls.
 - (c) are charged at a timed rate for Internet and calling card calls
- 2.7 You agree if Quantum Telecom provide your service & equipment (i.e line rental & local calls):
 - (a) you must have your Long Distance preselectable calls serviced by Quantum Telecom
 - (b) your long distance calls will be re-preselected to Quantum Telecom
- 2.8 When porting/churning services to Quantum Telecom you accept any charges relating to the existing service including service and equipment charges. Quantum Telecom will not change the existing setup unless instructed by the customer.

3. CHARGES AND PAYMENT

- 3.1 You agree during the term of this agreement:
 - (a) to be charged for the Services we provide to you, regardless of whether it is you who uses them, at our current prices from time to time;
 - (b) to pay us for all calls made using the 1488 or any other provided by us to you, access codes (whether you use it by override code dialling (automatic or otherwise) or through pre-selection);
 - (c) as our charges are exclusive of any taxes, that we can pass on to you the full amount of any taxes payable on the charges and GST; and
 - (d) to pay accounts on a 14 day invoice for all of those charges (including taxes) by the date specified in the account ("Due Date").
 - (e) that calls made using the 1488 override code to dial up internet/data services will be charged on a per minute basis
 - (f) by paying for the invoice you accept all charges are true and correct.
- 3.2 If you dispute in good faith an amount in the account, you must notify us in writing within fourteen days setting out reasons for the dispute and the amount in dispute. Notwithstanding any dispute as to any amount of any charge, you must pay the undisputed amount of each account by the Due Date. Account disputes can only be investigated up to 6 months.
- 3.3 If you do not pay the account by the Due Date, then we may charge an administration fee of

\$15 per month ex gst or part thereof or 5% of the outstanding amount of the invoice and suspend all or part of your Services pending payment of outstanding amounts on the account. Nothing in this clause affects our rights to terminate this agreement under clause 8. If we incur recovery costs from any collection agency or any legal costs you agree we can recover these costs from you in addition to any amount outstanding on our invoice/s. It is also understood that our provider may claim payment from you directly if they have not received payment for your account 30 days past its due date.

- 3.4 If you direct us to transfer any of the Services to another supplier, you will pay to us on receipt of an account immediately within 24 hours -
 - (a) all of our accounts up until the time we stop providing the Services; and
 - (b) all other proper charges that we become aware of after the date of transfer that relate to the Services we provided to you.
- 3.5 If account is paid in any way in part or whole by ways other than cash (in Australian dollars), then Quantum Telecom reserves the right to change this form of payment to 100% cash in Australian dollars without notice.
- 3.6 If you choose to transfer the ownership of any services to another party you must:
 - (a) ensure the appropriate Quantum Telecom paperwork is signed by both parties
 - (b) pay for all charges prior to the transfer of ownership
- 3.7 If at any time we disconnect or suspend any of your services, a re connection fee of \$59 per service may be charged. Re-connection of services may take up to 5 working days.
- 3.8 You agree that all charges for White Pages and Yellow Pages Directory Listings invoiced by Quantum Telecom are generated by Sensis Pty Ltd and as such are not within the control of Quantum Telecom and that Sensis Pty Ltd will not provide us with any information relating to such charges. If at anytime you dispute Directory Listings charges, you agree to contact Sensis Pty Ltd directly to resolve any such dispute and to indemnify Quantum Telecom in relation to any loss.
- 3.9 We may pass on the cost of merchant fees incurred from credit card payments.
- 3.10 We may charge a \$3.30 handling fee for invoices sent by post.

4. AMENDMENTS TO TERMS AND CONDITIONS

Without limiting clause 3.1, we may vary, alter, replace or revoke any of these terms and conditions effective upon the expiry of 14 days written notice from us. We may interpret your ongoing use of the Services after that date as constituting your acceptance of any such variation, alteration, replacement or revocation of these terms and conditions.

5. USE OF INFORMATION AND THE PRIVACY ACT 1988

You agree to provide us with any information we request in connection with our providing the Services to you under this agreement and hereby authorise us to use information provided by you as set out below, subject to the provisions of the **Privacy Act, 1988**, the **Telecommunications Act, 1997** and any other applicable act or mandatory code of practice:

- 5.1 You authorise and consent to the following:
 - (a) our conducting a physical audit of the Services and any equipment supplied in respect of the Services should we consider it necessary;
 - (b) our exchanging with Carriers all information about you and the Services provided to you in our possession or control including, but not limited to, your name, billing address, street address, relevant telephone numbers, any information obtained by us for the purpose of your application and this agreement;
 - (c) the Carrier exchanging with us any information in the Carrier's possession or under its control in relation to the Services including, without limitation, all your records and, in particular, exchange line details, account information, call charge records and call event records; and
 - (d) ours and the Carrier's use of the information referred to in paragraphs (b) and (c) of this clause.
- 5.2 our obtaining from a credit reporting agency a credit report containing personal credit information about you in relation to commercial credit provided by us.
- 5.3 our obtaining personal information about you from other credit providers, whose names you provided for Quantum Telecom Pty Ltd or that may be named in a credit report, for the purpose of assessing your application for commercial credit made to us.
- 5.4 our obtaining a consumer credit report about you from a credit reporting agency for the purpose of collecting overdue payments relating to commercial credit owed by you.
- 5.5 our providing any information about you to any law enforcement agency as required or authorised by statute or regulation.
- 5.6 our refusing to provide you with information we hold about you where to do so would in the case of personal information would pose a serious and imminent threat to the life or health of any individual; providing access would have an unreasonable impact upon the privacy of other individuals; the request for access is frivolous or vexatious; the information relates to existing or anticipated legal proceedings between the organisation and the individual, and the information would not be accessible by the process of discovery in those proceedings; providing access would reveal the intentions of the organisation in relation to negotiations with the individual in such a way as to prejudice those negotiations; providing access

would be unlawful; denying access is required or authorised by or under law; providing access would be likely to prejudice an investigation of possible unlawful activity; providing access would be likely to prejudice the prevention, detection, investigation, prosecution or punishment of criminal offences, breaches of a law imposing a penalty or sanction or breaches of a prescribed law; the enforcement of laws relating to the confiscation of the proceeds of crime; the protection of the public revenue; the prevention, detection, investigation or remedying of seriously improper conduct or prescribed conduct; the preparation for, or conduct of, proceedings before any court or tribunal, or implementation of its orders; by or on behalf of an enforcement body; or an enforcement body performing a lawful security function asks the organisation not to provide access to the information on the basis that providing access would be likely to cause damage to the security of Australia.

6. TRANSFER OF SERVICES

- 6.1 When you transfer any services ("**Transferred Services**") from a Carrier, a telecommunications service provider or equipment supplier who supplies telecommunications services or equipment to you at the time of signing this agreement ("**Current Supplier**") to us, you authorise us to sign on your behalf and in your name any forms required by the Current Supplier to transfer the Transferred Services as we direct.
- 6.2 You agree to immediately pay to the Current Supplier any amounts owing for the Transferred Services up to the date of the transfer.

7. LIMIT ON LIABILITY

- 7.1 We do not exclude or limit –
- (a) the application of any provision of any statute (including the Trade Practices Act 1974, the Privacy Act 1988 or the Telecommunications Act 1997) where to do so would contravene that statute or cause any part of this clause 7 to be void; or
 - (b) direct losses and damages which arise only as a result of our gross negligence (which means where we commit an act or allow an omission to occur in reckless disregard the consequences of the act or omission).
- 7.2 Except where clause 7.1 applies, we exclude all statutory liability, tortious liability (including but not limited to liability in negligence), conditions and warranties implied by custom, the general law or statute, liability for all direct, economic, consequential or indirect losses, expenses, damages and costs incurred by you, arising out of or relating to the Services, any failure to supply or delay in supplying the Services or out of or relating to this agreement, including, but not limited to, liability for gross negligence and except to the extent of clause 7.1(a), we are not responsible or liable for any indirect consequential or economic damages, including, without limitation, loss of income or profit or loss of actual potential business opportunities.
- 7.3 Our liability to you for any breach of any implied provision of this agreement (other than an implied warranty of title) is limited, at our option, to refunding the price of the goods or Services in respect of which the breach occurred, or to providing, replacing or repairing those goods or providing those Services again.
- 7.4 We are not liable to you for any delay in the connection or failure in the operation of the services which are beyond our control.
- 7.5 You agree to indemnify us (Quantum Telecom Pty Ltd) against any loss, damage, claim, cost, liability or expense arising out of the actions of Quantum Telecom in acting in reliance on the accuracy and completeness of any information, notification or request or other similar notice received by us from you, including but not limited to, this application, or any additions, disconnections or reconnections you may request to have applied to your Quantum Telecom account/service,

8. TERM OF AGREEMENT

- 8.1 We may immediately terminate this agreement by written notice at any time if, without our prior written consent: you breach any term or condition of this agreement; a receiver or receiver and manager is appointed over any of your property or assets; a liquidator or provisional liquidator is appointed to you; you become bankrupt; you enter into any arrangements with your creditors; you assign or otherwise deal with your rights under this agreement; you cease to carry on business; or there is a material change in your direct or indirect ownership or control.
- 8.2 We may also immediately terminate this agreement at any time by written notice if the Carriers cease to provide necessary services to us.
- 8.3 You agree to pay for all services utilised in this agreement. If any funds are left outstanding the company director/s and/or person's signing application form will be held personally liable.
- 8.4 If we terminate this agreement in accordance with this clause and a Carrier arranges to supply you services other than through us, you acknowledge that –
- (i) the Carrier may not be able to make those arrangements immediately; and
 - (ii) once the Carrier has made arrangements, the services acquired by you from the Carrier will be acquired on the Carrier's then current tariffs and terms and conditions and the Carrier will bill you accordingly.
- 8.5 Where an application is signed up on a minimum period an early termination fee of \$299 will be applied unless otherwise stated in the original signed agreement.

9. ASSIGNMENT

Your rights under this agreement are personal. You must not assign or attempt to assign any right or obligation under this agreement without our written consent. We may assign all or any of our rights and obligations under this agreement at any time by notifying you in writing.

10. OUR EQUIPMENT

- 10.1 Risk in any equipment provided by us or any third party to you for purchase or hire

("Equipment") passes to you upon delivery. You will accept any Equipment on the basis of these Terms and Conditions and any additional terms and conditions notified at the time of delivery.

- 10.2 Title to any Equipment provided for purchase does not pass to you until all amounts owing to us under this agreement and the cost of such Equipment have been paid in full. Until title passes to you, the Equipment will be held by you as bailee for us.
- 10.3 On the termination of this agreement for any reason, you will immediately return all Equipment owned by us or make it available for our collection.

11. OTHER EQUIPMENT

- 11.1 Where you have PABX or other network equipment, you must ensure that it is programmed as we specify.

12. DISPUTE RESOLUTION

- 12.1 If you have a complaint or dispute with us, you must notify us of your complaint or dispute and we will deal with it in accordance with our internal complaint handling guidelines. A copy of our internal complaint handling guidelines is available upon request.

13. MISCELLANEOUS

- 13.1 Any notice, demand, consent or other communication required to be given to either party must be delivered personally or sent by prepaid mail or by facsimile to the address of the other as last notified.
- 13.2 Clauses 2.5, 3.5, 5, 7, and 10 shall survive the expiration or termination of this agreement.
- 13.3 This agreement shall be governed by and construed in accordance with the law of New South Wales and the parties hereby submit to the non-exclusive jurisdiction of the courts of that State.
- 13.4 This agreement contains yours and our entire understanding to the exclusion of any and all prior or collateral agreement or understanding relating to the Services, whether oral or written.
- 13.5 If any part of this agreement is found to be invalid or of no force or effect, this agreement shall be construed as though such part had not been inserted and the remainder of this agreement shall retain its full force and effect.

How to Pay Your Account

Direct Debit

Automatically pay on the due date by Direct Debit from your bank/building society/credit union account.

Electronic Funds Transfer

Account Name: Quantum Telecom Pty Limited
Financial Institution: Commonwealth Bank
BSB: 062-204
A/C: 1036 4215

By Mail

Post the remittance slip found on the front page of your bill with a cheque or money order made payable to Quantum Telecom Pty Ltd addressed to:

Quantum Telecom Pty Ltd
PO Box 300
Miranda NSW 1490

Email Billing

If you would like to receive your invoices electronically by email please send us your email address to:
billing@quantumtelecom.com.au

Billing Enquiries

If at any time you have queries relating to our services please feel free to contact our friendly customer service team on **1300 88 41 70**



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