



CLIENT AGREEMENT

Section 344 of the *Property Agents and Motor Dealers Act 2000* (which governs the issue of our Commercial Agents license) says that we must have an authority in writing from a person ("client") to perform an activity ("service"), which includes disclosure of all fees and charges for the service.

COMPANY NAME: _____

TRADING NAME/SOLE TRADER: _____

ACN NUMBER: _____

TRADING ADDRESS: _____

POSTAL ADDRESS: _____

PHONE: _____

FAX: _____

EMAIL: _____

MOBILE/S: _____

CONTACT NAME/S: _____

POSITION: _____

I/we appoint Macquarie Collections (Qld) Pty Ltd ACN 080391751 (Macquarie Collections) to act on my/our behalf pursuant to Section 344 of the Property Agents And Motor Dealers Act 2000.

I/we advise that I/we have read the 'Macquarie Collections Schedule of Fees and Charges' and I/we are aware of the services to be performed and the fees charged by Macquarie Collections. I acknowledge a 1.25% bank merchant fee is applicable if I pay my Macquarie Collections account by credit card.

I/we acknowledge the appointment is continuing and is not conditional upon any renewal of this 'Client Agreement'. I/we may at any time revoke the appointment, at our discretion, and I/we undertake to give to Macquarie Collections notice of any such revocation.

Signed.....Date

Signed by Macquarie Representative.....

Nominate your preferences by ticking the boxes:

1. I prefer to be contacted via: - Email OR Fax

2. To use Macquarie's Trust Account for debtor payments, please be aware there is \$5 charge per deposit. Otherwise, please supply account details.

Name Of Bank _____

BSB _____ Account No _____

3. All legal matters are to be calculated using the following Commission scheme: -

Willing To Share The Risk OR Standard Agreement