

Agency Name: Sanders Noonan	Account Type: Rental	Agent ID: SNTENANT
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Tenant Name	Tenant ID <small>(Agent use only)</small>
Address	
Suburb	State
Postcode	
Email* <small>(Required for login and BPAY details)</small>	
Mobile Phone* <small>(Required for SMS Rent Reminders)</small>	Contact Number
Date of Birth <small>(for ID purposes)</small>	
Qantas Frequent Flyer Number	

Earn 1,000 Qantas Frequent Flyer points^ with your first payment and every year.

<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
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CHOOSE A PAYMENT OPTION (Please tick the appropriate box)

<input type="checkbox"/> Option 1 Credit Card / Debit Card COST TO TENANT 1.25% of the transaction value for Mastercard; 1.45% of the transaction value for VISA; 1.50% for Corporate Mastercard; 1.70% for Corporate VISA; 3% for International Mastercard / VISA; OR 2.53% of transaction value for AMEX & Diners Club.	Next Rent Due* <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / 20__ <small>To ensure your rent is received on time, pre-date by 4 business days to allow time for funds to clear your account</small>	Rent Frequency* <input type="checkbox"/> Weekly <input type="checkbox"/> Fortnightly <input type="checkbox"/> Monthly <input type="checkbox"/> 4 Weekly	Rent Amount* \$ _____
	Card Number: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> Expiry Date: <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> Name on Card: Your Credit Card will be viewed by your managing agent to validate. This is part of our fraud prevention policy.		
<input type="checkbox"/> Option 2 Bank Account COST TO TENANT \$1.50 per Transaction	Next Rent Due* <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / 20__ <small>To ensure your rent is received on time, pre-date by 4 business days to allow time for funds to clear your account</small>	Rent Frequency* <input type="checkbox"/> Weekly <input type="checkbox"/> Fortnightly <input type="checkbox"/> Monthly <input type="checkbox"/> 4 Weekly	Rent Amount* \$ _____
	BSB: <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> Account Number: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Account Holder Name: Please provide a copy of your bank statement to validate. This is part of our fraud prevention policy.	
<input type="checkbox"/> Option 3 BPAY details included in welcome email COST TO TENANT \$2.75 per BPAY Transaction	BSB: <input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/>	Account Number: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Account Holder Name: You are required to nominate your bank details as the BPAY processing fee is charged to your bank a/c when you make a BPAY payment. Please provide a copy of your bank statement to validate. This is part of our fraud prevention policy.

By signing this form I authorise my managing agent to apply rent increases on my Rental Rewards account upon giving me the required notice and any water usage charges.

DECLARATION & SIGNATURE:

<p>DECLARATION: I hereby register with Zenpay Pty Ltd ABN 63 056 881 942 & authorise Zenpay Pty Ltd or my Agent to process payments from my nominated account including the convenience fee (incl. GST) of \$1.50 per Bank Account Transaction OR 1.25% of the transaction value for Mastercard OR 1.45% of the transaction value for Visa OR 1.50% of the transaction value for Corporate Mastercard OR 1.70% of the transaction value for Corporate Visa OR 3% of the transaction value for International Mastercard/Visa OR 2.53% of transaction value AMEX & Diners Club OR \$2.75 per BPAY transaction in accordance with this Tenant Registration Form (TRF), Direct Debit Service Agreement (DDSA) & the Terms & Conditions (TC) at www.rentalrewards.com.au. Other fees may apply including for failed payments at \$5 – see full TC for details. By signing this TRF, I confirm the information above is true & correct, that I have read, understand & agree to be bound by the TRF, DDSA & TC. I understand that this arrangement will remain in place until such time as it is cancelled by me, my Agent or by RR. By signing this document, I the tenant understand and accept the non-refundable convenience fee and charges. Transactions will appear on your bank statement as: "REAL ESTATE PAYMENT-RR, AUSTRALIA"</p> <p>Direct Debit Request: I/we hereby request and authorise that moneys due in terms of the repayment arrangements covered by this document be drawn by Rental Rewards Pty Ltd (User Id: 470911) under the Direct Debit System from my/our account stated above. I/we acknowledge that this Direct Debitting arrangement is governed by the terms of the Direct Debit Service Agreement received from you.</p>			
Are 2 signatures required for joint accounts? <input type="checkbox"/> <input type="checkbox"/>	Date:	<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	

AGENT USE ONLY: I (Agent Name) _____, confirm that I have sighted the Drivers Licence / Photo ID & verified the signature, have sighted the bank or card statement or sighted the credit card and verified the cardholders name, card number & signature on the card.
Agent Signature: _____ **Date** _____