



Partner Agreement

Fee From Refund Pty Ltd ABN 99 156 638 890
Email: admin@feefromrefund.com.au P: 1300 419 945

Tax Agent Number:

Date

Practice/Registered Company Name:		
Contact:		Support Contact:
Phone:	Email:	
Fax:	Web:	
Address:		
Suburb:	State:	Postcode:
Country: (if other than Australia)		

Purpose of Agreement

Fee From Refund (FFR) will provide a web based fee from refund management system which ensures your fees are deducted from your clients refund and electronically settled to both the client and your practice on your behalf. Customer expectations are fully maintained throughout with practice specific correspondence issued to relevant customers. Fee From Refund instantly recognises any customers debt and commences collection process, delivery advice and funds to your practice. Information and status on all customers is available direct via the web site.

Practice/Registered Company Name Agrees

To offer the Fee from Refund Service to all customers, the Tax Practice must strictly adhere to all procedures in offering the Fee From Refund. A service fee for Fee From Refund of \$12.00 (twelve dollars) including GST is drawn from each individual transaction. This service fee is deducted from the practice fees entered on the Client's form.

By signing this agreement you agree to the terms and conditions as set out in the attached service agreement.

Practice's/Registered Company's Bank Account Details for Fee From Refund (FFR) to deposit your practice fees into.

Account Name:	
BSB:	Account Number:
Bank & Branch:	

I/We agree to the terms and conditions of the Fee From Refund Service contained herein and request that you accept our once off set-up fee of \$399.00 for the Fee From Refund Service by:

Cheque (please attach) Direct Debit my account. Details are as follows:

Account to be Debited:

Account Name:	
BSB:	Account Number:
Bank & Branch:	Date Of Debit:

I/We _____ request you debit my/our account (described above),

(Surname or Company Name)

Given Name(s) or CAN/ABN

any amounts which Fee From Refund (User 432 851) may debit or charge me/us through the Direct Debit System. I/We understand that:

1. the Bank/Financial Institution may, at its absolute discretion, determine the order of priority of payment by it of any moneys pursuant to this authority or mandate.
1. the Bank/Financial Institution may, at its absolute discretion, at any time by notice in writing to me/us, terminate this authority as to future debits.
1. The User may, by prior arrangement and advice to me/us, vary the amount of frequency of future debits.

PLEASE COMPLETE THE FOLLOWING TO ASSIST EASYTRUST IN FULFILLING YOUR BUSINESS'S NEEDS:

Approx. Number of "I" Returns: _____ Average preparation fee Amount: \$ _____ Tax Software: _____

Please provide an email that important messages and reports can be sent to: _____

Fee From Refund Consultant: _____ Partner's Representative: _____

FFR Acceptance: _____ Practice's Acceptance: _____

FFR TO COMPLETE

Your Practice's individual Fee From Refund Account details that the Tax Practice must set up within software that interacts with the ATO.

Funds from the ATO are to be deposited into this account.

Account Name:		
Bank/Institution:		
BSB:	Account Number:	
Passcodes for FFR Website:	Partner Code:	UserName:
	Password:	User Manual Emailed: