



Southern Aurora Web Designs NT
 PO Box 862, Nightcliff NT 0814
 Phone: 0418913404
 Fax: (08) 89456140
 A.B.N. 483 470 070

ADSL Service Signup Form

The purpose of this form is to confirm a pending service supply to your Home / business. Prior to supply of this form you should be in receipt of a proposal document or email letter of offer from us outlining supply of the service. Please complete the following sections, sign at the bottom and return by fax to (08) 89456140. A blank copy of this Service Signup form is available from <http://www.southernaurora.com.au/signupform.pdf>. From receipt of this form back from you, we will provision the service(s) as required. Details of provisioning process will be emailed to your contact listed in section 1 below.

Customer Primary Details Section 1

Company/ Customer Name		ABN or ACN
Street Address (of primary equipment location)		Contact Name
Suburb, State	Post Code	Contact Email
Primary Fixed Phone	Primary Fax Line	Primary Mobile
()	()	

Customer Billing Details (if different from above) Section 2

<input type="checkbox"/> Invoice as above or <input type="checkbox"/> Invoice Guarantor Company Name		ABN or ACN
Mailing Address		Billing Contact Name
Suburb, State	Post Code	Billing Contact Email
Primary Fixed Phone	Primary Fax Line	Primary Mobile
()	()	

Referral Details (Optional) Section 3

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Service Particulars - Network (IP) Connectivity Services Section 4

PSTN Line No. For Service	Type of Service	Setup Fee	Monthly Fee
>	>	> \$	> \$
Minimum Service Term	Equipment (CPE/router etc)	Purchase Price	Monthly Rental
> 6 Months	>	> \$	> \$

Notes regarding "PSTN Line No. for service":

1. Please list either the phone line you require ADSL service to be deployed on or a number suitable for copper pair location identification for - ULL (Unbundles Local Loop) services (required for G.SHDSL).
2. You must be a billing authority with your telephone voice carrier to nominate a PSTN Line Number for ADSL Service.
3. Telephone account suspension, cancellation or account holder changes by your voice service provider (typically Telstra) will suspend all deployed ADSL services. To reactivate ADSL service after voice account interruption, charges will be levied by the voice carrier. Southern Aurora will pass on to your account these charges in the form of a new Line Activation Charge.

Service Particulars - Other Services Section 5

Type of Service	Setup Fee	Monthly Fee	Service Term
>	> \$	> \$	> \$
>	> \$	> \$	> \$
>	> \$	> \$	> \$
>	> \$	> \$	> \$
>	> \$	> \$	> \$

Service Particulars - Notes**Section 6**

Please advise if a ADSL Modem / Router is required for this service (Purchase Fee's Apply)

Invoicing & Billing**Section 7**Invoice to be sent: Quarterly Half Yearly YearlyPayment Method: Cheque

Direct Deposit Account Name: Southern Aurora Web Designs
 Bank: Westpac
 BSB Number: 035306
 Account Number: 256260

PAYMENT STRICTLY SEVEN (7) DAYS ON ALL ACCOUNTS*Failure to pay within seven (7) days of "Pay By" due date will result in services being suspended.***Customer Agreement****Section 8**

To The Manager (Southern Aurora Web designs NT - Southern Aurora)

1. I hereby apply to order the services associated with Plan Codes specified in Section 4 and 5 of this form subject to any notes in section 6.
2. I acknowledge this application may be accepted or rejected by Southern Aurora Web Designs NT.
3. If the "Service Signup" application is accepted, I shall be deemed to have read and agreed to purchase and use the service(s) in accordance with Southern Aurora General Terms and Conditions Agreement (including the Acceptable Use Policy) which is available on the website <http://www.southernaurora.com.au/termsandconditions.pdf>.
4. Acknowledgement of Disclosure of Credit Information to a Credit Reporting Agency
 - a. I/We acknowledge that the Privacy Act allows Southern Aurora to give a credit reporting agency certain personal information about my/our application for credit, including:
 - b. Such permitted particulars about me/us which allows me/us to be identified.
 - c. The fact that I/we have applied for credit and the amount;
 - d. The fact that Southern Aurora is a current credit provider to me/us;
 - e. Payments which become overdue more than 7 days, and for which collection action has commenced
 - f. Advise that payments are no longer overdue; has been paid or otherwise discharged;
 - g. Cheques drawn by me/us which have been dishonoured;
 - h. In the opinion of Southern Aurora that I/we have committed a serious credit infringement;
 - i. By virtue of the acknowledgement I/we understand that Southern Aurora has informed me/us of its disclosure to credit reporting agency of information about me/us and I/we so authorise such disclosures.
5. Agreement/Authority for Southern Aurora to perform certain permitted actions concerning an application for credit:
 - a. I/We agree that, if it is considered relevant in assessing my/our application for personal or commercial credit, Southern Aurora may obtain respectively a report on my/our commercial credit worthiness from a commercial credit reporting agency or a report on my/our personal credit worthiness from a credit reporting agency.
 - b. I/We agree that, if it is considered relevant to collection my/our overdue commercial credit payment, Southern Aurora may receive a credit report concerning me/us from a credit reporting agency.
 - c. I/We agree that Southern Aurora may give to and seek from our accountants and commercial credit reports concerning me/us, information about my/our personal or commercial credit arrangements and credit worthiness, as permitted under the Privacy Act.

Signed for and behalf of "The Customer" by its authorised officer(s):

Print Name 1.	Signature
Print Name 2.	Signature