

PARKING AGREEMENT

			ACCOUNT No:				
	Phone: Fax: Email:	(03) 6231 1866 (03) 6236 9946 admin@sultanparking.co	m.au				
GENERAL 1	ERMS						
THIS AGRE	EMENT is mad	e on					
	A LIRENSTE PTY 688, Hobart	LTD (Company)					
and							
Account Na	ame:						
Company Na	ame for Business	accounts or Parker Name for inc	dividual accounts				
Address							
Must be full	Residential add	ess for individual accounts					
Company ABN			Driver's	Licence No			
Parker's Contact Name			Telepho	one No.			
Facsimile No.			Mobile	No.			
Email Addr	ess.						

(Parker)

- In consideration of the payment by the Parker of the Parking Fee specified in the Schedule, the Company grants the Parker the right 1. to park vehicles in the Car Park in accordance with the details specified in the Schedule on the Conditions set out below.
- 2. This Agreement will commence on the date specified in Schedule and will continue from month to month until terminated by either party in accordance with the Conditions.
- 3. By signing this Agreement the Parker acknowledges that the Parker is aware of and bound by the Conditions, confirms that the Parker will acquaint each person who will use the Car Park under this Agreement with the Conditions and warrants that each such person will observe the Conditions.

Car Park	Vehicle Reg. No.	Monthly Parking Fee per Vehicle inc GST	Commencement Date	Key Card No.
Bathurst St Vodafone Central		\$270		
Bathurst St Vodafone Central		\$270		
Bathurst St Vodafone Central		\$270		
Bathurst St Vodafone Central		\$270		

SCHEDULE

If more than four (4) vehicles please attach Schedule in above form

* \$27.50 inc GST Key Card deposit per vehicle

*\$3.30 inc GST Monthly Account Fee

*Key Card deposit refundable upon Key Card Return *Please note: there will be a replacement card fee of \$27.50 inc GST

Your Surname or company name					
request and authorise Alirenste Pty Ltd APCA ID 405555 to arrange, through its own financial institution, a debit to your nominated cheque/saving or credit card account any amount Alirenste Pty Ltd has deemed payable by <i>you</i> . AMOUNT TO BE DEBITED PER MONTH \$					
credit card account any amount Alirenste Pty Ltd has deemed payable by <i>you</i> . AMOUNT TO BE DEBITED PER MONTH \$					
AMOUNT TO BE DEBITED PER MONTH \$					
This debit or charge will be made though the Bulk Electronic Clearing System (BECS) from your account held at the financial institution you have nominated below and will be subject to the terms and conditions of the Direct Debit Request Service Agreement. A: If you would like to make payments from your savings or cheque account, please complete the following: Financial institution name Address					
nominated below and will be subject to the terms and conditions of the Direct Debit Request Service Agreement. A: If you would like to make payments from your savings or cheque account, please complete the following; Financial institution name Address					
Financial institution name Address					
Address					
Name/s on account					
BSB number (Must be 6 digits)					
Account number					
Signature Date					
Name Position (if signing for a company, sign and print full name and capacity for signing eg. Director)					
Address					
Signature Date					
Name (if signing for a company, sign and print full name and capacity for signing eg. Director)					
Address					
Note: a rejection fee of \$2.50 will apply should there be insufficient funds in your account					
B: If you prefer to make payment from your credit card, please complete the following					
Credit Card Number					
Name of Cardholder Expiry					
Type of card (please circle) MASTERCARD VISA AMEX Security Code					
Cardholder's Signature Date					
Credit Card Payment Processing Fees apply. For Mastercard & Visa the rate is 2% of the payment amount plus applicable GST. For American Express the rate is 3% of the payment amount, plus applicable GST.					
By signing and/or providing us with a valid instruction in respect to your Direct Debit Request, you have understood and agreed to the terms and conditions governing debit arrangements between you and Alirenste Pty Ltd as set out in this Request and in your Direct Debit Request Service Agreement.					

CONDITIONS

1 Definitions

In this Agreement:

- 1.1 **Agreement** means the agreement between the Parker and the Company constituted by the General Terms, the Schedules and these Conditions;
- 1.2 Car Park means any of the Car Parks in the Schedule;
- 1.3 Commencement Date means the commencement date referred to in the Schedule;
- 1.4 **Company** includes its successors and assigns;
- 1.5 **Conditions** means these conditions;
- 1.6 **Direct Debit Authorisation** means the direct debit authorisation form provided to the Parker by the Company allowing the Company to directly debit the Parker's Account in connection with the Parking Charges and Parking Fees;
- 1.7 General Terms means the General terms to which these Conditions are attached;
- 1.8 Key Card means the card issued by the Company to the Parker to enable the Parker to have access to the Car Park ;
- 1.9 **Parker** means the Parker described in the General Terms;
- 1.10 **Parking Charge** means the Parking Charge referred to in the Schedule for the Usage of the Car Park by the Parker;
- 1.11 Parking Fees means:
 - (a) the Card Fee; and
 - (b) the Replacement Card Fee, referred to in the Schedule and includes any other fees that may be payable by the Parker under Condition 3.3;
- 1.12 Schedule means a schedule to the General Terms;
- 1.13 Usage means the period of time that the Parker parks its vehicle in the Car Park; and
- 1.14 User means each person (apart from the Parker) who uses the Parker's Key Card.

2 Interpretation

In this Agreement, unless the context requires otherwise:

- 2.1 a reference to the Parker, User or the Company includes the successors and legal personal representative of the Parker, User and the Company (as applicable);
- 2.2 a person includes an individual, a corporation, a body corporate and a governmental body;
- 2.3 words importing the singular include the plural and the other way around; and
- 2.4 legislation includes any amendment to that legislation, any consolidation or replacement of it, and any subordinate legislation made under it.

3 Parking Fees & Parking Charges

- 3.1 The Parker authorises the Company to directly debit the Parking Charges and any applicable Parking Fees from the Parker's Account each month in respect of the Parker's Usage in the immediately preceding month.
- 3.2 The Parking Charges and Parking Fees are inclusive of GST. The Parker authorises the Company to directly debit any GST payable in respect of the Parking Charges and Parking Fees at the same time as it debits the Parker's Account in respect of the Parking Charges and Parking Fees.
- 3.3 The Company may vary:
 - (a) the Parking Charges and the Parking Fee (including where applicable introducing new Parking Fees) at any time by giving the Parker 10 days' written notice of the variation. The varied Parking Charge or Parking Fee will apply on the expiration of the 10 days' written notice of variation. Use of the Access Card after the 10 day notice period ends constitutes acceptance of the new Parking Fees or Charges (as applicable); and
 - (b) the Parking Charges in accordance with the changes to the casual rate displayed at the Car Park at the time and date of Usage. The varied Parking Charge will apply at the time of entry to the Car Park. Use of the Key Card after the display of the new casual rate at the Car Park constitutes acceptance of the new Parking Charges.
- 3.4 The Company must issue, by electronic mail, monthly statements to the Parker indicating the amounts debited from the Parker's Account in the preceding month.
- 3.5 The Parker is responsible for safe custody of the Key Card and for any Parking Charges incurred as a result of any unauthorised use of the Access Card.
- 3.6 If the Parker requests the Company to perform any service not mentioned in this Agreement including the provision of copies of previous monthly statements issued by the Company or doing anything else involving the expenditure of time or money by the Company, through no fault of the Company, the Company may charge the Parker a reasonable fee for the provision of that service and the Parker must pay that fee together with the amount of GST payable in respect of it.

- 3.7 For "back charge" Key cards, and where the Parker is an individual, no more than \$5,000 (excluding GST) in Parking Charges may be accrued by the Parker in any one month period. If the \$5,000 limit is reached, the parker will be denied access to the Car Park with the Access Card until the earlier of the date on which the Company:
 - (a) next directly debits the Parking Charges and any applicable Parking Fees from the Parker's Account in accordance with Clause 3.1; and
 - (b) receives payment in cleared funds from the Parker for some or all of the outstanding Parking Charges.

4 Denial of Access and Removal of Vehicles

- 4.1 The Company is entitled to deny the Parker access to the Car Park for any reason at any time.
- 4.2 Regardless of any request the Parker may make to the contrary, the Company may remove any vehicle left within this Car Park in contravention of this Agreement.

5 Termination

This Agreement may be terminated by either party giving thirty (30) days written notice to the other at any time.

6 Bay Allocation and Entry to Car Park

- 6.1 Unless otherwise stated in Schedule, the Parker will not have exclusive use of any particular parking bay.
- 6.2 The Parker must ensure that its vehicle is only to be parked in the marked parking bay spaces or as directed by the Company.
- 6.3 The Parker is only entitled to access to the Car Park during normal operating hours as displayed at the Car Park entry .

7 Duties of the Parker

The Parker must:

- (a) allow the Company access to any part of the Car Park at any time for the purpose of inspecting it, doing any necessary repairs or for any other purpose specified by the Company;
- (b) observe and conform to all the rules and regulations relating to the use of the Car Park and issued by the Company from time to time;
- (c) use the Car Park only during its operating hours or as varied from time to time;
- (d) indemnify the Company against any loss or damage it may suffer arising out of the Parker's or User's negligence or breach of this Agreement; and
- (e) ensure that the User complies with all of the Parker's obligations under this Agreement as if he or she was the Parker.

8 Key Cards

- 8.1 Each Key Card is and remains the property of the Company.
- 8.2 The Parker will, if not in possession of a valid Key Card when entering or leaving the Car Park or if the \$5,000 limit has been reached or will be exceeded because of that Usage, pay, on exiting the Car Park, the applicable ordinary daily parking tariff charged by the Company to persons using the Car Park on a casual basis.
- 8.3 The Parker must pay on demand the Replacement Card Fee for any lost or damaged Key Card.
- 8.4 The Key Card is not to be used for Earlybird parking or for any other parking which requires validation.

9 No Safe Custody

- 9.1 No employee, agent or contractor of the Company has authority to accept any goods for safe custody and the Company will not be liable in any case for any loss of or damage to any article alleged to have been left with the Company or any employee, agent or contractor for safe custody regardless of how that loss or damage is caused.
- 9.2 The Company is not liable for the loss of or any damage to any vehicle, accessories, contents or articles left with the Company for safe custody, whether the loss of or damage arises from negligence or any other cause.

10 Alteration of Conditions and Car Parks

The Company may vary these Conditions and the Car Parks listed in the Schedule by adding, altering or deleting any of them and in that event the new Conditions and new Car Parks (as applicable) will be binding on the Parker on the Company giving the Parker 10 days' notice in writing of the new Conditions. The varied Conditions and Car Parks will apply on the expiration of the 10 days' written notice of variation. Use of the Card after the 10 day notice period ends constitutes acceptance of the new Conditions.

11 Waiver

- 11.1 These Conditions may only be varied or waived if the variation or waiver is in writing and signed by one of the Company's Directors.
- 11.2 No time or other indulgence granted by the Company to the Parker will constitute a waiver of any of its rights under this Agreement or at law and the Company will not be precluded from exercising any such rights against the Parker.

12 Relationship

Nothing in this Agreement creates or will be construed as creating any tenancy or conferring any interest on the Parker by way of lease or otherwise in the Car Park or any part of it.

13 Customer Vehicle Assistance

If, at the request of the Parker, the Company provides any form of vehicle assistance to the Parker, including but not limited to recharging the battery of the Parker's vehicle:

- (a) the Parker accepts such assistance at the Parker's own risk and cost in all respects; and
- (b) if any damage is caused to the Parker's vehicle, the Parker releases and indemnifies the Company from and against any claim, loss or damage, whether occasioned by the Company's negligence or otherwise, which the Parker may otherwise have against the Company in respect of that claim, loss or damage.

14 Conditions of Entry and Limitation of Liability

- 14.1 The Conditions of Entry and Limitation of Liability displayed at the entrance to and throughout the Car Park are incorporated in this Agreement and apply to this Agreement as if they were set out in full.
- 14.2 In the case of any inconsistency between this Agreement and the Conditions of Entry and Limitation of Liability, this Agreement will prevail.

15 Notices

- 15.1 Any notice, approval, consent or other communication in relation to this agreement must be in writing and delivered by hand or sent by prepaid post, or facsimile or electronic mail to the other party's address as set out in the General Terms.
- 15.2 A notice is taken as given by the sender and received by the intended recipient:
 - (a) if posted, 3 Business Days after posting;
 - (b) if faxed, on completion of transmission; and
 - (c) if sent by electronic mail, when delivered to the relevant address, unless the sender receives a report of delivery failure or the addressee informs the sender that the notice is illegible, or incomplete or corrupted within 4 hours of it being transmitted, but if delivery or receipt is on a day which is not a Business Day or is after 5.00pm at the place of delivery or receipt, it is taken as given at 9.00am on the next Business Day.

Signed for the	
Company	

Authorised Signatory for Parker

Date

Date