

## TERMS AND CONDITIONS



# HOLTERMANN STREET CAR PARK

### PERMANENT ACCOUNT HOLDERS

To set-up the account, please complete the following forms:

- (1) Application Form
- (2) Credit Card Deduction Authority – \$50.00 Bond  
(This amount will only be deducted should you decide against proceeding with the application after your permanent parking account has been processed.)
  - a. The start up cost for Permanent Account Customers is as follows:
    - Bond of \$420.00 (monthly rate) – to be held as a Security deposit. This is refundable upon cancellation of the car space and return of the pass card.  
Payment may be made by cash, cheque or credit card at the Customer Service Centre or by the completion of a Credit Card Deduction Authority which is available on our website.
    - Pro-rata for the month (with effect from the date of commencement).
    - Following month's instalment.
  - b. The bond is not discounted in cases where the customer receives a discount for the hire of a car space.
  - c. A monthly invoice will be sent for the car space hire. Rent is payable calendar monthly in advance and must be received before the 1<sup>st</sup> day of each month.
  - d. Failure to pay rent by the due date will result in the Permanent Account Passcard access being blocked.
  - e. Individual spaces are not allocated to Permanent Account customers and may park wherever a space is available. One parking space is allowed for each card issued.
  - f. The permanent user is entitled to unlimited use of the nominated parking station.
  - g. Loss of a card is to be reported to Council (Phone 9936 8512) or the attendant at the Hume Street Pay Booth immediately (Phone 9936 8520). A new card will be issued upon payment of the replacement fee of \$40.00.
  - h. Notice to cancel the Permanent Account Passcard may be given by either party, in writing, 2 weeks prior to the intended cancellation date. The card is to be returned to Council within one working day of the date of termination. Failure to return the card will result in a charge of \$35.00 being forfeited from the bond.
  - i. Dishonoured electronic payments will attract dishonour fees as follows:

EFT payments	\$40.00
Credit Card payments	\$67.50
Cheque	\$52.50

inclusive of the fee charged to Council for dishonoured transactions.

North Sydney Council does not accept any responsibility for any loss or damage whatsoever to any motor vehicle, accessories, contents or other property, or for death or injury suffered by any person.