

Parties

The terms and conditions of this Master Service Agreement apply between NetSIP Pty Ltd (**We, Us**) and the Customer (**You**).

1 ABOUT THESE TERMS AND THIS MASTER SERVICES AGREEMENT

- 1.1 The terms of this Master Services Agreement (Terms) shall apply to all Services We provide to You from the date You sign any Service Order Form with Us, unless You and We agree to variations to the Master Services Agreement (Agreed Terms).
- 1.2 Those Agreed Terms supersede the clauses contained herein, and shall have priority over this Master Services Agreement in accordance with clause 2.3 to the extent of those variations. You shall be bound by the remainder of these Terms in respect of all other clauses not specified in those variations.
- 1.3 References herein to those Agreed Terms are solely for the purposes of determining priority in accordance with clause 2.3. For the avoidance of doubt, other than clause 2.3, Terms and Agreed Terms have the same meaning throughout the remainder of the Agreement.
- 1.4 All references to terms, terms and conditions, or general terms, in this document, or any other document provided by Us, is a reference to these Terms.
- 1.5 The meaning of words printed in italics, or commencing with a capital letter, are indicated in the definitions section of this document.
- 1.6 These Terms should be read in conjunction with your Service Order Form, the relevant Service Description (if applicable), and any Annexures.
- 1.7 For each and every service engagement, both We and You must agree and sign a separate Service Order relating to each such engagement. A contract will be formed when both We and You have signed a Service Order in relation to such a service engagement.
Each contract will comprise a Service Order and all attachments or annexures thereto and will incorporate this Agreement to the exclusion of any purchase order, quote, confirmation, terms and conditions of any other document issued or provided to or by You. If there are any special conditions which You require to be included as part of this Agreement, You must ensure these are negotiated as Agreed Terms or an express written agreement, otherwise they shall not apply.

2 THE AGREEMENT

About the Agreement

- 2.1 The Agreement consists of:
 - Your Service Order Form
 - These Terms
 - The Service Description for the service listed in your Service Order Form (if applicable)
 - Any Annexures to your Service Order Form
- 2.2 Your Agreement may be a fixed-length Agreement or an ongoing agreement.

Priority and Inconsistency in the agreement.

- 2.3 Where there is any inconsistency between these Terms and any other part of the Agreement, the documents and Terms are to be interpreted and applied in the following order:
 - An express written agreement between You and Us,
 - Service Order
 - Service Description/Schedule (if applicable)
 - Agreed Terms
 - These Terms
- 2.4 Clause 18 – Our liability to You, prevails over all other terms.
- 2.5 No clause in these Terms shall be interpreted to exclude a written variation to these Terms which expressly supersedes any given clause.

Start of the Agreement

- 2.6 Your Service Order Form constitutes an offer by You to purchase the Service from Us. We may accept or reject your service Order Form for any reason, or We may refuse to enter into an Agreement to supply a service to You for any reason.
- 2.7 The Agreement starts when We notify You that We have accepted your service Order Form or when We commence preparing to supply the service to You, whichever is the earlier.
- 2.8 You are bound by the Agreement from when the Agreement starts as per Clause 2.6, and may only cancel the Service in accordance with Clause 11, even though Billing may not have commenced. You acknowledge that when You request to withdraw an Order after We have accepted the Order but before the Service is ready for use, that We will have incurred costs, including committing to fixed term contracts with Our suppliers, and payment of the Cancellation Charge in accordance with clause 11 compensates Us for these costs incurred.
- 2.9 Unless stated on the Order Form, Billing will commence from the date when You are advised that your service is ready for use.

3 SUPPLY OF THE SERVICE

Commencement of Supply

- 3.1 We will commence supplying the service to You on the service start date (if one is advised to You).
- 3.2 We will use reasonable endeavours to commence supplying the service to You by the target service start date. We make no guarantee that We will be able to supply the service to You by the target service start date.
- 3.3 If the service does not have a target service start date We will use reasonable endeavours to commence supplying the service within a reasonable timeframe.

Representatives

- 3.4 You must appoint and notify Us in writing any representative You want to appoint under this Agreement. Unless We otherwise agree in writing, the Representative will be responsible for the day-to-day administration of this Agreement on behalf of You. If a Representative is not nominated, the Representative will be the person named as the contact person in any relevant Service Order.
- 3.5 You must notify Us immediately should your Representative be removed or replaced, together with the contact details of a new Representative, or of any change to the Representative's contact details.
- 3.6 You will be responsible for the acts, omissions and defaults of the Representative. Any direction, instruction, notice, approval or other communication made or given to the Representative will be deemed to have been made or given to You.

Length of supply - Ongoing agreement

- 3.7 If the agreement is an ongoing agreement, the agreement shall continue, and We shall continue to supply the service to You, until such times as the service is cancelled pursuant to clause 11 or 12.

Length of Supply – Fixed Length Agreement

- 3.8 If the agreement is a fixed length agreement, the agreement shall continue for the minimum term and We shall continue to supply the service to You for that minimum term unless the service is cancelled pursuant to clause 11 or 12.
- 3.9 Following the last day of the minimum term a fixed-length agreement becomes an ongoing agreement unless You notify Us that You want to Cancel the Service in accordance with clause 11 or We notify You that We wish to cancel the service pursuant to clause 12. We will continue to supply the service to You in accordance with clause 3.7 (Length of Supply – Ongoing Agreement).

4 USING THE SERVICE

Routing and Technical Delivery

- 4.1 We have absolute discretion in how We provide the service to You. We may decide the route and technical means that We use to provide your service. Each Contract will commence on the date of signing the Service Order, and, subject to earlier termination in accordance with the terms of this Agreement, operate for the term set out in the Service Order applicable to that Contract.

Reasonable Co-Operation to supply and maintain service

- 4.2 You must reasonably co-operate with Us and do all things We reasonably require You to do, as notified from time to time, in order to allow Us or an agent to supply or continue supplying the service to You, safely and efficiently. This may include:

- Providing additional information to Us within a reasonable timeframe upon request;
- Securing for Us or our agents, access to the premises to which the service is being delivered for the purpose of installing Customer Premises Equipment, connecting wiring, or doing any other thing which is necessary for the delivery of the service.
- Allowing Us or our agents, access to your premises for the purpose of maintaining or repairing Customer Premises Equipment or wiring.
- Making yourself or an agent able to make decisions on your behalf available to Us at a time and place notified by Us.
- Taking delivery of any equipment, documents, invoices or other things relating to your service or your relationship with Us.

- 4.3 If You do not co-operate with Us to allow the service to be supplied or that supply to be maintained, We may be entitled to cancel or suspend the service pursuant to clauses 12 and 14.

- 4.4 In order to supply and maintain the service, We may access or keep any records that We deem necessary, including to comply with any laws.

The Quality of the Service

- 4.5 We will provide the service to You with reasonable care and skill.
- 4.6 Should unexpected faults hinder availability of the service We will use reasonable endeavours to resolve those faults and restore the availability of the service as soon as possible.
- 4.7 This section (Quality of Service) is not a promise, warranty or guarantee that services will be continuous or fault-free. Due to the nature of systems (including reliance on systems and services owned and operated by third-parties) circumstances causing faults and unavailability of your service may be beyond our control. If under any Contract that is for a fixed term, We continue to supply and You continue to receive Services beyond the expiry of the prescribed initial term, both parties must

continue to comply with their obligations and, for so long as the parties make no objection, such Contract will be deemed to be extended for successive periods of 30 days, subject always to the right to terminate under clause 11.

General Use

- 4.8 In your use of the service, You must comply with:
- All laws,
 - All directions by a regulator,
 - All other documents or notices issued by authorisation under a law,
 - Our reasonable directions in relation to the service or your relationship with Us,
 - The rules of third-parties whose content or services You access using the service,
 - All authorisations, permits and licences required under applicable law to receive and utilise the Services.

Use for intended purpose

- 4.9 If your agreement states that a service is provided for a particular purpose You must use the service for that purpose. You are not permitted to use the service in the capacity of a Carrier or Carriage Service Provider without our express permission.

Change of Circumstances

- 4.10 You must notify Us about any changes to your services, equipment, location, usage or circumstances that may affect our ability to provide the service to You. This includes if You move address, plan to substantially increase your usage of the service or become a Carrier or Carriage Service Provider.
- 4.11 If You direct Us to alter or vary your Services, or direct Us to carry out any work on your services, We may provide You a separate offer to supply such additional or varied Services at a fee to be determined by Us. If You accept the fee as set out in the offer, We will supply the additional or varied Services at the agreed fees.
- 4.12 If, as a consequence of the supply of incorrect information by You, the cost to Us of performing the Services is increased, We reserve the right to charge extra fees, at the then prevailing rates, to cover such additional costs and expense.

Unauthorised Use

- 4.13 You are responsible for and liable for all use of your service in all circumstances, even if that usage is unauthorised.

Authorised Use by Third Parties

- 4.14 You must ensure that any person You authorise to use the service complies with the agreement as if they were You.

Illegal Use

- 4.15 You must not
- use the service to commit any offence, whatsoever;
 - use the service to infringe on the rights of another person;
 - use the service to publish, communicate or transmit defamatory, offensive, abusive, indecent, menacing or unwanted material.
- 4.16 You must not allow anybody else to use your service in a way inconsistent with Clause 4.14.

Network Integrity

- 4.17 You must not use the service in a way that may interfere with the efficiency, security or integrity of our network.
- 4.18 You must reasonably ensure that no-one interferes with the operation of a service or any Customer Premises Equipment or makes it unsafe.

Failure to Comply

- 4.19 If We believe that your use of the service is inconsistent with clause 4.8, 4.9, 4.15, 4.16, 4.17 or 4.18 then We may request You cease the activity in question, change the way You use the service or change the type of service You receive. If You do not comply with such a request immediately We may take any steps whatsoever to ensure your compliance, or suspend or cancel the service pursuant to clause 14 or 12 respectively.
- 4.20 Nothing in this section will be construed as imposing an obligation on Us to monitor, detect and/or report fraudulent, illegal or unauthorised use of the Services.
- 4.21 If your use of the Services is deemed by Us to be in excess of that which is normal for the Service which You have purchased, We may at our discretion require You to move onto another Service which is more suitable for your requirements.

5 EQUIPMENT

You are responsible for equipment

- 5.1 Your use of any and all equipment in relation to the service should be consistent with;
- All laws,
 - All directions by a regulator,
 - All other documents or notices issued by authorisation under a law,
 - Our reasonable directions in relation to the service or your relationship with Us,
 - All authorisations, permits and licences required under applicable law to use the equipment.
- 5.2 If We believe your use of equipment is not consistent with clause 5.1 then We may:
- Disconnect the equipment from the service,
 - Suspend or cancel the service consistently with clause 14 or 12 respectively.

Insurance

- 5.3 You must effect and maintain all necessary insurances for the loss or damage to any Customer Premises Equipment or Customer Provided Equipment, as well as liability insurance for the damage this equipment may cause.

Electricity, Ventilation and Other Requirements

- 5.4 You are responsible for arranging and paying for any electricity supply required for equipment needed to receive the service at the premises where the service is terminated.
- 5.5 You are responsible for ensuring that the operating requirements for any equipment needed to receive the service are met. Equipment may have certain requirements for location, ventilation, temperature control, humidity, electricity supply, and other matters.
- 5.6 If these requirements are not met, the equipment may not work, and You may not be able to receive the service.

Customer Premises Equipment

- 5.7 Customer Premises Equipment remains our property although it is provided to You on Your premises in accordance with the agreement for the sole purpose of receiving the service. As You are not renting, hiring, leasing, or otherwise paying for the use or eventual ownership of the Customer Premises Equipment, all right, title and interest in any Customer Premises Equipment provided or operated by Us will remain exclusively with Us and You will not obtain any right, title or security interest (including any lien) in or over Customer Premises Equipment.
- 5.8 You are responsible for any Customer Premises Equipment from the time when You receive it until it is returned to a location nominated by Us, including the provision of clean power (eg have a UPS, etc).
- 5.9 You must not:
- Grant any charge, lien or encumbrance over
 - sell, attempt to sell, or transfer
 - modify, service, repair, replace or reverse engineer
 - destroy, disassemble or dispose of any Customer Premises Equipment.
- 5.10 Unless You and We agree otherwise, You must exclusively allow our personnel to service, modify, repair or replace any Customer Premises Equipment.
- 5.11 We may reasonably charge You for any lost, stolen or damaged Customer Premises Equipment that is beyond fair wear and tear and that is not caused by Us or our personnel.
- 5.12 In order to protect our Customer Premises Equipment, if We consider a security interest may arise, We may register our ownership interest in the Customer Premises Equipment with the Personal Property Securities Register. We may require information from You in order

to perfect the registration. If We register our interest in the Personal Property Securities Register We will not pass any charges and fees associated with the registration on to You.

- 5.13 Both You and Us agree that neither party nor any receiver is obliged to give any notice under the PPSA (including notice of a verification statement) unless the notice is required by the PPSA and cannot be excluded.
- 5.14 Both You and Us consent to the waiver of the requirement for notices and waive any rights to give and receive a notice under sections 95, 118, 121(4), 130, 135 and 157 of the PPSA.
- 5.15 To the extent that Chapter 4 of the PPSA would otherwise apply to enforcement by the secured party of any security interest in the Customer Premises Equipment, the parties agree that the following provisions of the PPSA are excluded:
- to the extent permitted by section 115(1) of the PPSA: sections 125, 132, 135, 142 and 143 of the PPSA; and
 - to the extent permitted by section 115(7) of the PPSA: sections 129, 132, 133, 134, 135, 136 and 137 of the PPSA.

Customer Provided Equipment and Equipment Purchased from Us

- 5.16 Customer Provided Equipment is your property and can be used to receive the service.
- 5.17 You may purchase equipment from Us for use in connection with the service. This transaction may be invoiced separately or as part of your service, at our discretion.
- 5.18 You own and are responsible for any equipment You purchase from Us from the time You receive it.
- 5.19 You will be responsible for outstanding payment for equipment purchased from Us or our personnel even if it has been lost, stolen or damaged after You have taken delivery of it, unless the damage has been caused by Us or our personnel.
- 5.20 If You connect Customer Provided Equipment to the service, it must comply with the relevant technical standards and other relevant requirements, standards and legislation.
- 5.21 We may require You to disconnect Customer Provided Equipment from the service if the Customer Provided Equipment does not meet these standards or the Customer Provided Equipment is having an adverse effect on our network.

6 FAULTS, ERRORS, SERVICE UNAVAILABILITY

Network Maintenance

- 6.1 We may conduct maintenance on our network and maintenance may be conducted on a supplier's network used to supply the service.
- 6.2 We will endeavour to schedule our Network maintenance outside normal business hours but may not be able to do so.
- 6.3 We have no control over network maintenance conducted on supplier's networks.

Monitoring and Fault reporting

- 6.4 We will utilise monitoring tools and notification systems to track the status of networks that the service may be provided upon. This is not a guarantee that We will be able to detect every fault.
- 6.5 We will provide a fault notification system for You to report faults to Us during ordinary business hours.
- 6.6 Before You report a fault to Us, You will take all reasonable measures to confirm that the fault is not caused by equipment that We are not responsible for.

Fault rectification

- 6.7 We will repair faults within our network;
- 6.8 We will not be responsible for repairing any fault in the service where the fault arises in or is caused by:
- A Supplier's network,
 - Equipment that We are not responsible for, such as equipment that is owned by You,
 - Facilities outside our Network,
 - Cabling or copper-based services beyond the main distribution frame;
 - Any network unit, facility, transit point, terminal or other thing that is outside our control.
- 6.9 If We are aware of a fault which occurs in or is caused by a Supplier's Network, We shall notify the supplier of the fault and request prompt rectification of that fault. We will not bear any further liability or responsibility beyond notifying the relevant network owner.
- 6.10 Where the fault arises in or is caused by equipment which is not our responsibility, such as Customer Provided Equipment, or due to a fault described in clause 6.8 above, We are not responsible for the rectification of that fault, and if You ask Us to investigate and/or rectify such a fault:
- We will notify You of our hourly rate and where possible We will provide You with an estimate of how long it will take to determine the problem. If You instruct Us to proceed with the investigation We will do so at a mutually determined time and charge You at the notified rate for the first hour or part thereof and a pro-rata rate for each subsequent hour for the total time of the investigation.

- If We have successfully investigated the fault, We may notify You of the fault's probable cause.
- If You request Us to repair the equipment causing the fault, We will notify You of our hourly rate and where possible We will provide You with an estimate of how long it will take to rectify the problem. If You instruct Us to proceed with the repair We will do so at a mutually determined time and charge You at the notified rate for the first hour or part thereof and a pro-rata rate for each subsequent hour for the total time of the investigation. We will charge You for any parts used in the repair.

- 6.11 If We determine that a fault is due to an excluded event and We have investigated that fault at your request, We may charge You for any costs We incur in investigating and rectifying that fault.

Extended Unavailability

- 6.12 If the fault results in a significant loss of access to or use of the service You may be entitled to claim a refund under a Service Level Agreement listed in the relevant service description. In some circumstances You may also be entitled to cancel the service.

7 FEES AND CHARGES

You must pay Us

- 7.1 All fees and charges monthly in advance, unless:
- The Fees & Charges in any one month period are less than \$1,000, in which case We will grant You 14 days to pay.
 - A Service Schedule states otherwise, or
 - We agree otherwise in a Service Order Form, or
 - You open a credit account with Us.
- 7.2 The fees and charges which are specified in the Service Order Form or a relevant annex for your service.
- 7.3 Other fees and charges payable under the agreement whether specified in the agreement (including your Service Order Form or any Annex) or notified by Us from time to time (such as credit card payment fees appearing on your invoice).

Types of fees and charges which You must pay

- 7.4 Ongoing fees and charges for the service as specified for your service in the Service price list. Examples include (but are not limited to):
- Usage fees
 - Access fees
- 7.5 Administrative fees and charges as specified for your service in the Service price list. Examples include (but are not limited to)
- Suspension fees
 - Cancellation Fees
 - Reconnection fees
 - Setup fees
 - Late payment fees

7.6 Administrative fees and charges which are incidental, variable and will be notified to You from time to time. Examples include (but are not limited to)

- Credit card payment fees
- Some types of Cancellation Fees
- Some types of Cancellation Charges
- Some types of reconnection fees
- Some types of setup fees

7.7 We may require You, from time to time, to prepay all or some of your fees for a billing period. We will advise You at least 7 days in advance when We require prepayment. Any unused proportion of your prepayment will either be refunded to You in accordance with clause 8.24 or be rolled over into prepayment for the next billing period, if such prepayment is required.

7.8 Taxes which are applicable to any service We offer.

- In this clause, any expression used has the meaning given to it in the *A New Tax System (Goods and Services Tax) Act 1999*.
- All prices, or any other amount payable, stated as payable to Us, will be exclusive of GST, unless otherwise indicated.
- If GST is payable by Us on any supply made under the Agreement, You will pay to Us an amount equal to the GST payable on the supply. That amount is to be paid at the same time the consideration for the supply is payable under the Agreement and will be paid in addition to the consideration.
- We shall provide You with a tax invoice in respect of the supply, or any other necessary document which provides You with the ability to claim an input tax credit.

Fee Indexation

7.9 If upon:

- The expiry of the initial term of any Fixed Length Agreement, or
- The 12 months anniversary following the commencement of an Ongoing Agreement, or
- Any successive 12 month anniversary of the commencement of an Ongoing Agreement,

The fees payable for the Service will be increased by an amount equivalent to the increase in the CPI for the 12 month period preceding the price increase.

You must pay for unauthorised use

7.10 You must pay all fees and charges which are incurred for the service even if You did not authorise the use which gave rise to the fees and charges.

Invoices are Payable in full

7.11 Subject to clauses 9.12-9.16 – “Circumstances where You may withhold amounts due”, You must pay all fees and charges on any invoice in full. If following a dispute, We conclude that We have made an error or You are entitled to a refund under the agreement, We will reverse the transaction appropriately.

Disputing fees and charges

7.12 The provisions for billing disputes are contained in clause 9.

Adjustments

7.13 We may round charges or fees up or down to the nearest whole cent (0.5 cents is rounded up).

7.14 If You pay a bill in cash We may round charges or fees up or down to the nearest multiple of 5 cents.

8 INVOICING AND PAYMENT

How often We invoice You

8.1 We will invoice You either in advance or arrears at the beginning of Billing periods.

8.2 Unless specified otherwise in the service description or an annexure, the Billing period for your service is 1 month.

8.3 We may also issue an interim invoice to You at any time if there are any unpaid amounts which You owe Us.

What appears on your invoice

8.4 We will endeavour to include all your payable fees and charges arising during the billing period on the invoice for that billing period.

8.5 Fees and charges that arise during a billing period that are not included on the invoice for that billing period, may be included on the invoice for the subsequent billing period or We may issue an interim invoice.

8.6 In the event that You receive more than one service from Us it is at our discretion to issue separate invoices for each service or to combine each service into a single invoice.

8.7 Your invoice will include information on how You may pay your invoice.

8.8 Your invoice will include a due date by which You must pay the amounts on the invoice.

8.9 Fees and charges appearing on your Invoice will be itemised, as appropriate.

When You must pay your invoice

8.10 Subject to clause 9 You must pay your invoice in full by the due date noted on your invoice. A failure to do so may result in suspension pursuant to Clause 14 or Cancellation pursuant to 12.

What happens if You do not pay your invoice by the due date

8.11 We may charge You a late fee at the rate specified in the Service Price List for the relevant service.

8.12 We may charge You interest on the overdue amount, at an annual rate of 10% above the prevailing base rate of our principal banker, which will accrue on a daily basis from the date payment becomes overdue.

8.13 We may suspend your service in accordance with clause 14 or the relevant service description until your account

with Us returns to good standing. We may charge You a suspension fee to cover administrative costs associated with suspending your service.

- 8.14 We may cancel your service in accordance with clause 12 or the relevant service description. We may charge You a Cancellation Charge to cover, amongst other things, the administrative costs associated with cancelling your service. If You wish to continue to receive the service You may have to pay a reconnection fee to cover administrative costs associated with reconnecting the service.
- 8.15 We may engage a mercantile agent to recover the money You owe Us. We may charge You a recovery fee to cover the cost of engaging a mercantile agent.
- 8.16 We may institute legal proceedings against You to recover the money You owe Us. If We institute legal proceedings (including under part 5.4 of the Corporations Act 2001), We may seek to recover our reasonable legal costs, reasonably incurred.
- 8.17 If You have not paid any invoice in full by the due date, after a period of 60 days we may register a credit default with any credit rating agency.
- 8.18 We may on-sell any unpaid amounts to a third party. If We do this, any outstanding amounts will be payable to the relevant third party.
- 8.19 You grant to Us a lien over any of your equipment in our possession, for any outstanding charges owed to Us. If these amounts remain unpaid for a period of 60 days, You authorise Us to sell any or all of the equipment to recover a portion of the outstanding charges, including costs for storing and selling the equipment, as well as other costs associated with your failure to pay the outstanding charges. You agree the exercise of this lien is not our sole remedy for recovering the outstanding charges.

How payments are made

- 8.20 We offer multiple ways to pay your bill, and these are specified in your service description and advised to You from time to time on your invoice.
- 8.21 Some forms of payment (such as Credit Card) may attract an additional fee, which will be advised by Us from time to time. In using that form of payment You agree to pay that charge.

How payments are allocated

- 8.22 You must notify Us of the invoice number which your payment should be applied against.
- 8.23 If You do not include an invoice number with your payment, We will apply your payment in satisfaction of whichever outstanding amount We see fit.

Money We owe You (including overpayments and refunds)

- 8.24 In the event that We owe You money (for example because You overpaid Us or You are recovering a deposit):
- Your account will be credited with the amount We owe You; or
 - If You no longer obtain a service from Us, We will pay the money into a bank account nominated by You or in another manner mutually agreed from time to time, if that money is not a Service Rebate.

Credit Accounts and Credit Approval

- 8.25 Unless the Service Order provides otherwise, We may offer You thirty days credit in which to pay your invoice. If We do, We must be satisfied at all times with your credit rating. You must provide Us upon request, any information We require for the purpose of assessing your credit rating.
- 8.26 We are not obliged to begin providing Services to you until we have satisfied ourselves that you will be able to pay the Charges.
- 8.27 Prior to commencing to supply the Services, or if we have already commenced providing Services to You and We then receive an unsatisfactory credit check or consider You to be a credit risk, we may stop providing any Services until You:
- Pre-pay amounts in respect of your service;
 - Lodge a deposit as security for payment;
 - Establish an automatic direct debit drawn on your bank account;
 - Provide a valid credit card, with a sufficient available credit limit as security for payment;
 - Provide a personal guarantee or directors guarantee, in a form acceptable to Us; and/or
 - Put in place another credit or security arrangement which is satisfactory to Us.
- 8.28 Unless We agree in writing otherwise, an acceptance by You of credit in which to pay your invoice, automatically creates a lien over any Customer Provided Equipment of yours which is in our possession.

9 INVOICE DISPUTES

You may dispute an invoice

- 9.1 You may dispute invoices We issue You if You, in good faith, believe that they are incorrect.
- 9.2 To lodge a valid dispute You must send to Us a written dispute notice, formed in accordance with this agreement within 3 months of the issue date the invoice.
- 9.3 Upon receiving a validly made dispute notice, We will investigate the dispute claim and inform You of the progress of the investigation within 14 days.
- 9.4 If You do not validly dispute an invoice within 3 months of its issue, the invoice will be deemed to be correct.

Dispute notices

- 9.5 You must include the following information in a written dispute notice:
- The invoice number of the invoice on which the disputed fees and charges appear,
 - The total amounts of the fees or charges which are being disputed,
 - Whether You intend to withhold payment for those amounts,
 - Why the fees or charges which are being disputed were incurred, according to the invoice,
 - The reason that the fees or charges are being disputed,
 - Any evidence which may demonstrate why the fees are incorrect.

When a dispute concludes

- 9.6 A dispute is concluded when;
- We notify You that We have made a final determination on the dispute,
 - Or;
 - If after 30 days We have not found and You have not supplied any evidence supporting your claim, and We have notified You that this time limit has expired and a default final determination has been made.

Our final determination on a dispute

- 9.7 If We investigate a dispute claim We will reach a final determination on the matter and notify You in writing. The notice of final determination will include:
- A summary of your claim,
 - Whether or not We deem the invoice to be correct,
 - The reasons We have reached our decision.
- 9.8 If our final determination is that the invoice is correct
- You must pay Us any amounts You have withheld under clauses 9.12-9.16 within five days of the date on which We reached our decision and notified You of the decision.
- 9.9 If our final determination is that the invoice is incorrect
- We must refund the value of the disputed charges or fees to You in accordance with clause 8.24 – Money We owe You, within five days of the date on which We advised our decision.
- 9.10 If no substantiating evidence has been found or supplied within 30 days:
- We will make a default final determination that the invoice is correct.

Validity of our records

- 9.11 Unless they can be shown to be incorrect our records are sufficient proof that a charge is payable.

Circumstances where You may withhold amounts due

- 9.12 Where your dispute is lodged 7 days or more prior to the due date of the invoice to which the dispute relates, You

may withhold such amounts as are directly and specifically related to the dispute from your payment.

- 9.13 Where You have given Us direct debit authority We will return incorrectly debited amounts to You upon the conclusion of the investigation.
- 9.14 For the avoidance of doubt, You must pay Us any amount listed on any invoice which is not directly disputed even if You dispute other fees or charges which appear on the same invoice.
- 9.15 Where your dispute is lodged within 7 days of the due date of the invoice to which the dispute relates, You must pay the invoice in full, including fees which You dispute, by the due date.
- 9.16 Other than where You may withhold amounts due as outlined above, all sums payable under this Agreement are payable in full without deduction, withholding, set-off or counterclaim for any reason whatsoever, howsoever arising, other than as may be required by law.

Our investigation

- 9.17 In investigating We will check logs and administrative records We keep for your account for the relevant billing period.
- 9.18 Our investigation will not require Us to take any inquisitorial action beyond this.
- 9.19 We need not, under any circumstances, review the processes or systems which We use in collecting and compiling records relevant to the dispute.
- 9.20 You may request that We review specific kinds of information which We keep.
- 9.21 We must take into account any evidence You may forward Us supporting your claim.

10 SERVICE LEVEL AGREEMENTS

A Service Level Agreement may be applicable to your service

- 10.1 Any applicable Service Level Agreement will be listed in your Service Description.
- 10.2 If We fail to meet a service level agreement, You are entitled to a service rebate in accordance with the terms of the relevant Service Level Agreement.
- 10.3 Service Rebates will be credited to your account.

Failure to meet a Service Level agreement is not itself a material breach of the Agreement

- 10.4 Our failure to meet a service level agreement;
- Is not in itself a material breach of the agreement by Us.
 - Does not grant You any special right to cancel the agreement immediately.

A Service Rebate is a genuine and reasonable pre-estimate of loss

10.5 A Service Rebate is a genuine and reasonable pre-estimate of the loss that You may suffer as a result of our failure to maintain the Service levels in accordance with the Service Level Agreement.

10.6 Subject to any applicable laws to the contrary which cannot be excluded, our obligation to issue service rebates to You is the full extent of our liability and your sole and exclusive remedy in respect of any failure by Us to meet our obligations under a service level agreement.

Some events will not be a breach of a Service Level Agreement

10.7 Unless the relevant service level agreement expressly and specifically modifies this clause, We will have met a Service Level Agreement even if Services Levels are not met, where Service Levels are not met because of reasons substantially attributable to the following:

10.8 Circumstances or events caused or substantially contributed to by You or your agent, including removing or disconnecting any equipment, or conditions present on your premises (dust, vermin, water, lightning, etc).

10.9 Equipment that We are not responsible for (including Customer Provided Equipment) that You use in connection with the service.

10.10 Circumstances or events which are substantially or entirely beyond our reasonable control (eg; Failures by upstream providers, DDoS attacks).

10.11 Necessary scheduled or unscheduled maintenance.

10.12 You have failed to comply with this agreement, another agreement with an NetSIP Group Company or our reasonable directions in relation to the service.

10.13 Any other reason specified in your service level agreement.

Service Rebates are not redeemable for cash

10.14 You may not claim a Service Rebate as cash, even if You no longer receive a service from Us. In respect of Service Rebates, this clause 10.14 prevails over clause 8.24 - Money We owe You.

Service Rebates will not exceed amounts payable

10.15 A Service Rebate cannot exceed the total amount of the fees You incur for your service during the billing period when the event giving rise to the Service Rebate is alleged to have occurred.

How to claim a Service Rebate

10.16 Unless specified otherwise in your service description, if You believe that We have breached a relevant Service Level Agreement, You must notify Us in writing that You intend to claim a service rebate.

10.17 Unless specified otherwise in your service description, your notification should include;

- A description of the event that You believe breached the Service Level Agreement,
- The date and time where that event occurred,
- Any other information such as helpdesk ticket numbers which helps Us confirm that a breach of the Service Level Agreement occurred.

10.18 Unless specified otherwise in your service description, if You do not notify Us that You wish to claim a service rebate within 30 days of the event which allegedly breaches the Service Level Agreement then You have waived your right to receive a service rebate.

11 YOUR RIGHTS TO CANCEL THE SERVICE

You may cancel the Service at will

11.1 If You have an ongoing agreement You may cancel your service at will;

- by giving Us at least 30 days written notice that You intend to cancel your service

11.2 if You have a fixed length agreement You may cancel your service at will;

- by giving Us at least 30 days written notice that You intend to cancel your service; and
- paying Us the Cancellation Charge.

11.3 If You have an ongoing agreement or a fixed length agreement but We have not:

- commenced supplying the service to You, or
- entered into any agreement with another supplier in relation to your service,

then You may cancel your service at will by:

- notifying Us as soon as practicable not to commence supplying the service; and
- paying Us the Cancellation Charge.

11.4 If We offer You an opportunity to cancel the service and You validly accept that opportunity and any conditions of that opportunity.

You may cancel the Service if We are in material breach of this agreement

11.5 If We breach a material term of this agreement and it cannot be remedied; and

- You have given Us Notice of the breach; then
- You may cancel the service immediately.

11.6 If We breach a material term of this agreement and it can be remedied; and

- You have notified Us of the breach; and
- We have not remedied the breach 30 days after receiving your notification; then
- You may cancel the service immediately.

11.7 For the purposes of this clauses 11.1-11.7;

- A Breach of a Service Level Agreement does not constitute a material breach,

- Frequent and unreasonable breaches of a Service Level Agreement may be indicative of a Material Breach,
- Where the service is unavailable and We have provided no notice to You that the service will become unavailable or that unavailability is not authorised under this agreement; the unavailability will be considered to be breach remediable by restoring the availability of the services or taking steps to offset material detriment cause by the unavailability of the services, subject to clause 18.

You may cancel the service due to Adverse Events or Force Majeure

- 11.8 You may immediately cancel the service by giving as much notice as is reasonably possible to Us if a Force Majeure event adversely affects either You or Us (in relation to the service) for more than 60 days.

You may cancel the service in other circumstances

- 11.9 You may cancel the service immediately by giving Us as much notice as possible if;
- We are the subject of an insolvency event; or
 - The law requires You to do so; or
 - The provision of the service becomes illegal; or
 - Unless otherwise specified in the agreement, the service is suspended for more than 14 days, for a reason other than a force majeure event or other event beyond our reasonable control.

12 OUR RIGHT TO CANCEL THE SERVICE

We may cancel the service at will

- 12.1 If You have an ongoing agreement We may cancel your service at will;
- By giving You at least 30 days written notice that We intend to cancel your Service; or
 - By giving You notice and transferring You to a reasonably similar alternative service; or
 - If We offer You an opportunity to cancel the service and You validly accept that opportunity and any conditions of that opportunity.
- 12.2 If You have a fixed length agreement We may cancel your service at any time;
- By giving You at least 30 days written notice that We intend to cancel your service; and taking reasonable steps to appropriately offset the effect the Cancellation has on You. (For example by providing a refund); or
 - By giving You notice and transferring You to a reasonably similar alternative service for the remainder of your fixed length agreement; and taking steps to offset any detrimental material differences between the cancelled service and the service We transferred You to, to the extent that such differences exist ; or
 - If We offer You an opportunity to cancel the service and You validly accept that opportunity and any conditions of that opportunity.

We will not ordinarily charge You a Cancellation Fee or Cancellation Charge if We cancel the service

- 12.3 Unless provided otherwise in any opportunity that We offer You to cancel the service, If We cancel the service pursuant to clause 12 We will not charge You a Cancellation Fee or Cancellation Charge.

We may cancel the Service if You are in material breach of this agreement

- 12.4 If You breach a material term of this agreement that is not related to paying your charges and it cannot be remedied; and
- We have notified You of the breach; then
 - We may cancel the service immediately.
- 12.5 If You breach a material term of this agreement that is not related to paying your charges and it can be remedied:
- We may cancel the service immediately; if
 - We have notified You of the breach; and
 - You have not remedied the breach 30 days after receiving our notification.
- 12.6 For these clauses 12.4-12.6, a material term includes but is not limited to:
- Failing to reasonably cooperate with Us to supply the service,
 - Using or behaving in relation to the service in a way that contravenes Clause 4.8 – General Use ; Clause 4.9 – Intended Purposes , Clause 4.15-4.16 – Illegal Use or Clause 4.17-4.18 – Network Integrity,
 - Using equipment in relation to the service in a way that contravenes Clause 5.1 – You are responsible for equipment,
 - Using the service in a way that contravenes any relevant service description.

We may cancel the service due to your finances

- 12.7 Unless otherwise set out in the Agreement, We may cancel the service after providing 14 days' notice to You if:
- Any amount You owe Us in respect of the service is unpaid after the due date of the relevant invoice; and remains unpaid after the expiry of the 14 days' notice period above, and
 - That amount is not validly withheld under clauses 9.12-9.16 – Circumstances where You may withhold amounts due.
- 12.8 We may cancel the service at any time if We reasonably consider You to be a credit risk; because
- We reasonably believe that We are unlikely to receive payment for any amounts You owe Us; or
 - We reasonably believe that You are likely to suffer an insolvency event; or
 - You suffer an insolvency event; or
 - You have unpaid and overdue amounts owing to Us or any other NetSIP Group Company, and:
 - In the case of unpaid and overdue amounts owing to Us, they are not validly withheld under

clause 9.12-9.16 – Circumstances where You may withhold amounts due with Us, or in the case of unpaid and overdue amounts owing to any other NetSIP Group Company, in accordance with Your agreement with that company; and

- You have been given notice that those amounts are overdue.

We may cancel the service due to Force Majeure

12.9 We may cancel the service by giving as much notice as is reasonably possible to You if a Force Majeure event adversely affects either You or Us (whether in relation to the service or otherwise) for more than 60 days.

12.10 This clause 12.9 does not affect our right to suspend services during Force Majeure events under clause 14.5.

We may cancel the service in other circumstances

12.11 We may cancel the service immediately if;

- We reasonably suspect that You or your agents have acted fraudulently in relation to the service (including administrative and billing matters associated with the service),
- You die, or your organisation is dissolved, deregistered, wound up or otherwise ceases to exist as an entity capable of purchasing and receiving services,
- We are the subject of an insolvency event,
- Unless otherwise specified in the agreement, the service is suspended for more than 30 days for a reason which is unrelated to a Force Majeure event or other events beyond your reasonable control,
- You are in breach of an applicable law, licence, permit, authorisation or directive of any competent authority relating to the use of the Services,
- We become aware or are advised by any regulatory authority that applicable or relevant laws, rules, regulations or authorities, or any decision of a court or government authority, prohibits the provision of the Service,
- Any application for a consent or permit required for the provision of the Service is rejected or is cancelled, lapses or is otherwise terminated and no further replacement, consent or permit can reasonably be obtained,
- Cancellation, termination or expiration of any head lease or licence governing the site from which the Services are provided, or where the equipment and or facilities are located, or
- We are otherwise entitled to do so under the agreement.

12.12 If We cancel the service pursuant to this clause, although in most cases We will give You as much notice as is reasonably practicable, We reserve the right to cancel the service without any notice to You.

13 WHAT HAPPENS WHEN THE SERVICE IS CANCELLED

When the service is cancelled

- 13.1 The service is cancelled from the latter of either;
- the day that the relevant notification period (as set out in the agreement) expires; or
 - the day that You and We both agree that the service is cancelled ; or
 - the day We cease supplying the service to You, after the relevant notification period (as set out in the agreement) expires.

The agreement terminates

13.2 The agreement terminates completely when the service is cancelled, except for clauses that are specifically expressed to or impliedly must survive termination.

13.3 Termination does not affect any accrued rights or remedies of a party.

The service will cease to be provided

13.4 We may no longer provide and You may no longer be entitled to receive any element of the service.

13.5 We may permanently and irretrievably erase all records and databases that We keep in relation to the service, except for records which We keep for administrative and accounting purposes and are required to keep by law.

13.6 We may take steps to disconnect any equipment used in relation to the service.

13.7 The Cancellation of the service may result in loss of data. We accept no responsibility for data loss, howsoever caused, and We will disconnect services regardless of whether You have taken steps to back up your data.

You will be liable for outstanding charges.

13.8 You will be liable for any and all charges or fees, howsoever incurred, up to and including the date when We ceased supplying the service. These outstanding fees and charges will be included on your final invoice.

13.9 If your service was supplied for a billing period or part of a billing period before We ceased to supply the service your final invoice will include charges pro-rated for the billing period or part of the billing period during which You received the service.

We may charge You Cancellation Charges

13.10 If You have a fixed length agreement, We may charge You a Cancellation Charge in accordance with the product schedule if the agreement is cancelled in circumstances reasonably attributable to You before the minimum date.

13.11 If You cancel the service before We have commenced supplying the service to You We may charge You for reasonable costs We incurred as a result of taking steps to provide the service to You.

13.12 We will not charge You a Cancellation Charge if You cancel your service due to reasons listed in clauses 11.5-11.9 or any other circumstance where the Cancellation is not in circumstances reasonably attributable to You.

Return of equipment and other property to Us

- 13.13 If You have possession of any Customer Premises Equipment or any other property belonging to Us, including but not limited to keys, access cards, proprietary configuration information, You must, at our option either;
- Return the property to a location nominated by Us as soon as is reasonably possible; or
 - Allow Us, our suppliers or other agents, reasonable access to the facility where the property is situated for the purposes of uninstalling and collecting the property; or
 - Verifiably destroy the property to our satisfaction.
- 13.14 You are responsible for ensuring the safe and timely delivery of the property to Us, or where relevant, the verifiable destruction of the property.
- 13.15 You are responsible for all costs associated with delivery, collection or destruction of the property.
- 13.16 We will assess the quality of the property upon taking delivery. Subject to clause 5.11, We may charge You for damage and amend the charges to your final invoice or issue a separate invoice within 30 days of having received the goods.
- 13.17 If We have not received the property within 7 days of the service being cancelled We may charge You for the replacement cost of the property and associated administrative costs.

Return of equipment and other property to You

- 13.18 If We have possession of your property or Customer Provided Equipment, unless otherwise specified, once the service is cancelled We will;
- Uninstall or disconnect the equipment or property from any of our facilities; and
 - Store the equipment either within the facility or at our head office for a period of 7 days, after which, if You have not collected it, We will treat it as abandoned and deal with it as We see fit.
- 13.19 We will notify You that We have uninstalled your equipment and placed it in storage at the relevant location.
- 13.20 Subject to any security interest granted, You must arrange for your equipment or property to be collected from the location where it is being stored, within 7 days, during ordinary business hours, and at your expense:
- You must notify Us of the arrangements You have made to reclaim your equipment or property.
- 13.21 Subject to any security interest, We will reasonably cooperate with You to allow You to take possession of your equipment or property.

Money that We owe You when your service is cancelled

- 13.22 Subject to this agreement, We will refund money We owe You (for example overpayments on your account, prepaid amounts or other credit on your account that has not

arisen due to a service rebate) in accordance with clause 8.24 – Money We Owe You.

- 13.23 You authorise Us to withhold from your refund any amounts that You owe Us and offset any amounts that We owe You against amounts that You owe Us.
- 13.24 If You have authorised direct debit payments to pay for the service, You authorise Us to debit any undisputed outstanding charges, including Cancellation or incidental charges as provided in the relevant direct debit authorisation.

Use of the service after Cancellation

- 13.25 If You are still able to use the service after the service is cancelled, You continue to be liable for any charges arising from your use of the service.
- 13.26 This clause 13.25 – use of the service after Cancellation survives termination of the agreement.

Obligation to cooperate

- 13.27 You must reasonably co-operate with Us and do all things We reasonably require You to do, in order to allow Us or an agent to cancel the service and recover our property safely and efficiently. This may include but is not limited to:
- Providing additional information to Us within a reasonable timeframe upon request,
 - Securing for Us, our suppliers or other agents, access to the premises to which the service is being delivered for the purpose of recovering Customer Premises Equipment, disconnecting wiring, or doing any other thing which is necessary for the cessation of the service,
 - Making yourself or an agent able to make decisions on your behalf available to Us at a time and place notified by Us,
 - Returning, without delay or encumbrance, of any equipment, documents, or other things belonging to Us which You have possession of due to your service or your relationship with Us.

14 SUSPENSION OF THE SERVICE

We may suspend the service prior to cancelling the service

- 14.1 Notices of suspension and Cancellation may be served simultaneously.
- 14.2 If We suspend the service or give notice of our intent to do so this shall not in any way prejudice any right We may have to cancel the service.
- 14.3 If We give notice of our intent to cancel the service this shall not in any way prejudice any right We may have to suspend the service.

We may provisionally suspend or restrict the service;

- 14.4 If You breach a material term of the agreement, including but not limited to;

- Failing to reasonably cooperate with Us to supply the service;
- Using or behaving in relation to the service in a way that contravenes Clause 4.8 – General Use ; Clause 4.9 – Intended Purposes , Clause 4.15-4.16 – Illegal Use or Clause 4.17-4.18 – Network Integrity,
- Using equipment in relation to the service in a way that contravenes Clause 5.1– You are responsible for equipment,
- Using the service in a way that contravenes any relevant service description;

Until such times as the breach is remedied or the service is cancelled.

14.5 In some circumstances We may provisionally suspend or restrict your service by giving You as much notice as reasonably possible (including notice reasonably soon after We have suspended or restricted your service). Suspension or restriction in these circumstances will remain in place until the circumstances giving rise to the suspension or restriction have satisfactorily passed and We believe they are unlikely to return. We may suspend or restrict your services under this clause 14.5 where;

- We believe it is reasonably required to prevent fraud, illegality, propagation of spam or malicious software, or interference with any other network, howsoever caused;
- Problems are experienced interconnecting our network with any other network;
- We cannot enter our or your premises to do something in connection with the service that We need to do in order to supply the service or make the service or related equipment safe, including enabling any authorised persons to attend to an emergency;
- You vacate the premises to which the service is connected;
- We believe it is reasonably required to prevent or mitigate interference, howsoever caused, with our network or our ability to provide other services;
- Providing the service becomes illegal or We believe on reasonable grounds that it will become illegal;
- We are required to comply with an order, instruction request or notice of a regulator, emergency services organisation or other competent authority; or
- A force majeure event affects our ability whether directly or indirectly to provide the service.

Maintenance and Repair Work

14.6 We may suspend or restrict your service without notice in the event that We or our suppliers believe it is necessary or desirable to conduct maintenance and repair work on any part of the network, facilities or equipment which are relevant, whether directly or indirectly, to supplying your service.

14.7 We will endeavour to give You as much notice as is reasonably possible when suspensions will occur due to maintenance and repairs, however this may not always

be possible. We will endeavour to schedule maintenance when it is least inconvenient to our customers.

14.8 We are not responsible for scheduling maintenance and repairs conducted by suppliers. We will endeavour to give You as much notice as is reasonably possible where suspensions are caused by our suppliers' maintenance, however this may not always be possible,

Use for Intended Purpose

14.9 If We believe that You are in violation of clause 4.9 – Use for intended purpose, We may require You to switch to a more suitable service. If You do not agree to switch, We may suspend or restrict your usage of the service.

14.10 If You currently are or become a Carrier or a Carriage Service Provider, You must notify Us as soon as possible of the change or intent to change. If We reasonably suspect that You are using our service as a carrier or carriage service provider and have not disclosed this to Us We may require You to switch to a more suitable service. If You do not agree to switch, We may suspend or restrict your usage of the service.

We may suspend the service due to your finances

14.11 Unless otherwise set out in the Agreement, We may suspend the service after providing 14 days' notice to You if:

- Any amount You owe Us in respect of the service is unpaid after the due date of the relevant invoice; and remains unpaid after the expiry of the 14 days' notice period above, and
- That amount is not validly withheld under clauses 9.12-9.16 – Circumstances where You may withhold amounts due.

14.12 We may suspend the service at any time if We reasonably consider You to be a credit risk; because

- We reasonably believe that We are unlikely to receive payment for any amounts You owe Us; or
- We reasonably believe that You are likely to suffer an insolvency event; or
- You have unpaid and overdue amounts owing to Us or any other NetSIP Group Company, and:
 - In the case of unpaid and overdue amounts owing to Us, they are not validly withheld under clause 9.12-9.16 – Circumstances where You may withhold amounts due with Us; or in the case of unpaid and overdue amounts owing to any other NetSIP Group Company, in accordance with Your agreement with that company; and
 - You have been given notice that those amounts are overdue.

14.13 Your service shall remain suspended until such time as:

- If You fail to pay undisputed amounts of any invoice in full by the relevant due date; until such time as You have paid the undisputed amounts in full, and

- If We consider an ongoing credit risk exists, until such time as:
 - You put in place, or increase, to our satisfaction, a credit security arrangement in accordance with clause 8.27, and
 - You pay all undisputed amounts owing on any unpaid and overdue invoices owing to Us and any NetSIP Group Company.

15 WHAT HAPPENS WHEN THE SERVICE IS SUSPENDED

The service will be restricted

- 15.1 During a suspension, your access to the service may be restricted, constrained or limited.

You must pay access fees

- 15.2 During a suspension, You must continue to pay access fees, although You may be entitled to a refund.
- 15.3 If the service is suspended due to circumstances reasonably attributable to You, You may have to pay Us a suspension fee, which is a genuine and reasonable estimate of the administration costs We incurred.

You may be entitled to a refund

- 15.4 If the service is suspended due to circumstances not reasonably attributable to You or Customer Provided Equipment which You are responsible for maintaining, You will be entitled to a refund of access fees paid to Us during the period of the suspension.

How to lift a suspension

- 15.5 Suspensions may be lifted automatically or they may require You to take some action and notify Us that You have taken that action.
- 15.6 When We notify You of the suspension, We will specify if You must contact Us to lift the suspension or if the suspension will be lifted automatically.

16 AUTHORITY OF EMPLOYEES AND AGENTS

We can rely on the authority of your employees and agents.

- 16.1 From time to time We need your consent to do certain things. We can reasonably rely on the authority of any of your employees or agents who tell Us they have authority to act on your behalf in relation to the matter.

17 YOUR LIABILITY TO US

- 17.1 You, or your agents, or any person who makes use of the service (whether authorised or unauthorised) are liable to Us for breach of contract or negligence under the principles applied by the courts.
- 17.2 If We claim any loss or damage against You, any contribution We or our agents or any person authorised by Us have made to the loss or damage which is the subject of claim shall proportionally reduce the extent of your liability by up to a maximum of 100%.

We are not liable to your end users

- 17.3 In contract, tort (including negligence), statute or otherwise. If an end user makes a claim against Us in relation to:
- The use (or attempted use) of the service; or
 - Equipment used in connection with the service;
 - Other services or products which rely upon the service;
 - Any other matter arising out of the relationship between You and Us,

You hereby indemnify Us against, and must pay Us for any loss or damage We suffer in connection with any and all claims, including our own costs incurred (which are to include a genuine and reasonable estimate of our own administration and professional costs), howsoever arising, which may be made against Us in respect of the matters listed in this clause above.

- 17.4 We are not liable to third-parties for any claims in relation to your use of the service. You hereby indemnify Us against, and must pay Us for any reasonably foreseeable loss or damage, including our own costs incurred (which are to include a genuine and reasonable estimate of our own administration and professional costs), arising out of or in connection with any and all claims which third-parties may make against Us in respect of your use of the service.
- 17.5 You, your agents and any other party making use of the service are jointly and severally liable for any loss or damage, howsoever caused, arising out of or in connection with the service.
- 17.6 This section 17 shall survive termination.

18 OUR LIABILITY TO YOU

We have legal responsibilities and obligations

- 18.1 We have statutory responsibilities and obligations under:
- The Telecommunications Act,
 - The Competition and Consumer Act including Schedule 2, the Australian Consumer Law, and
 - Other applicable laws, regulations and codes.
- 18.2 Nothing in the agreement removes or limits any rights that cannot be excluded or modified under existing laws or regulations.

The Australian Consumer Law

- 18.3 We will comply with the Australian Consumer Law as in effect from time to time, if under the agreement We supply goods or services with a price of less than \$40,000 or which are ordinarily acquired for domestic, personal or household use.

Our liability for breaches of consumer guarantees

- 18.4 Our liability (if any) for breach of your statutory rights as a consumer in connection with those goods or services is limited to (at our option),

- In respect of goods; repairing or replacing those goods, or paying the cost of having those goods repaired or replaced, and
- In respect of services; resupplying the services, or paying the cost of having those services resupplied.

Our liability in respect of matters not covered by the Australian Consumer Law

18.5 Other than your statutory rights which cannot be excluded, We expressly exclude all liabilities, rights, remedies, conditions, warranties and other terms that may be implied by custom, statute or common law, to the extent that is permitted by the law.

18.6 We may be liable to You for

- Repair or replacement of your tangible property if damage is directly caused to it by fault, negligence or fraud by Us or our personnel during installation, repair or maintenance,
- Subject to any Service Level Agreement, clause 18.5 and the agreement, Interruptions in the service resulting from a fault or negligence of Us or our personnel,
- Death or personal injury directly caused by negligence or breach of contract by Us or our personnel.

18.7 If You claim any loss or damage against Us, any contribution You or your agents or any other person have made to that loss or damage shall proportionally reduce the extent of our liability by up to a maximum of 100%.

Our liability for interruptions and delays

18.8 If your service is interrupted or delayed We accept liability to You but our liability is limited as specified in any applicable service level agreement. If no service level agreement applies to your service liability in respect of interruptions or delays is limited to an amount equal to the charges billed in respect of the interrupted service pro-rated for the period of the interruption or delay.

18.9 In no event will our liability exceed the total amount of charges You incur for the interrupted service during the billing period in which the interruption or delay occurred.

Our liability for matters beyond our control

18.10 We will not under any circumstances be responsible for any loss or damage arising from circumstances beyond our reasonable control.

Our liability in respect of certain types of loss.

18.11 We will not under any circumstances be liable to You or any third party for ;

- any loss of profit or revenue ;
- any loss of potential profit or revenue;
- any loss of business opportunities;
- any loss of goodwill;
- any loss of productivity or production;
- any loss of data ;

- any loss caused by additional labour costs
- any loss caused by additional costs incurred in mitigating any circumstance

Which flows from our negligence, failure to comply with this agreement or any other action or omission on our behalf.

18.12 This section 18 shall survive termination.

19 WARRANTIES

Our warranty to You

19.1 We represent and warrant to You on a continuing basis that:

- We have full corporate power and have taken all necessary action to enter into this Agreement, and perform the Services contemplated by this Agreement;
- Upon execution of this Agreement, its obligations will be valid, binding and enforceable;
- We do not enter into this Agreement as trustee of any trust; and
- We hold all licences, permits, consents and authorisations required under any law in relation to the provision of the Services and will continue to do so at all times during the term of this Agreement.

Your warranty to Us

19.2 You represent and warrant to Us on a continuing basis that:

- You have full power and have taken all necessary action to enter into this Agreement, and fulfil the obligations contemplated by this Agreement, including incursion and payment of all fees and charges;
- Upon execution of this Agreement, its obligations will be valid, binding and enforceable;
- Unless otherwise disclosed, You do not enter into this Agreement as trustee of any trust;
- You hold all licences, permits, consents and authorisations required under any law in relation to the receipt of the Services and will continue to do so at all times during the term of this Agreement;
- You accept all responsibility for the selection of the Services to meet your requirements, and that We do not warrant that the Services will be suitable for such requirements, nor that any Services will be uninterrupted or error-free;
- You accept all responsibility for ensuring that regular copies of all of your data are made and backed up, and that it is not our responsibility to back up your data.

20 COMPLAINTS

20.1 If You have any complaints regarding the service We provide to You, You may complain to Us.

20.2 We will handle, investigate and attempt to resolve the complaint to your satisfaction.

20.3 We will use our best endeavours to reasonably resolve complaints, however, if We are unable to resolve the complaint to your satisfaction You can request external review from agencies such as the Telecommunications Industry Ombudsman.

21 CHANGING THE AGREEMENT - FIXED LENGTH AGREEMENTS

We may not change certain terms of a fixed length agreement

21.1 Subject to this section 21, We cannot change fees during the term of a fixed length agreement unless, either;

- The change is the result of a change in the price from a supplier for an input which is required for your service;
- The change is required by law, pursuant to clause 21.11;
- The change is in relation to a fee or charge that accounts for a tax imposed by law, pursuant to clause 21.9;
- The change is in relation to a solely administrative fee, pursuant to clause 21.10;
- The change is in relation to a type of fee or type of charge which is expressly identified as variable in the fixed- length agreement, including as expressed in clauses 21.9-21.11 or your service description; or
- You agree to the change.

21.2 If We change the fees of a fixed length agreement under one of the exemptions specified in clause 21.1, We may only change fees in accordance with the procedures of this section 21.

We may change certain terms of a fixed length agreement

21.3 We may change any term of the agreement not precluded by clause 21.1 if;

- You agree to the change; or
- We make the change in accordance with the relevant elements of this section 21.

If We expect the change to have a neutral or positive effect on You

21.4 We may immediately and without notice to You make changes to the agreement where We reasonably expect a change to our agreement will have;

- a positive effect on You; or
- a neutral effect on You.

21.5 If You can demonstrate that the change has neither a neutral or positive effect on You and has more than a minor detrimental impact on You, and is not a change of the type specified in clauses 21.9-21.11, then We will offer You the chance to cancel that service on fair terms.

If We expect the change to have a minor detrimental impact on You

21.6 We may, subject to clause 21.7, make changes to the agreement where We reasonably expect a change to our agreement will;

- have a detrimental impact on You; and
- We believe that detriment is no more than minor.

21.7 If We change our agreement in accordance with clause 21.6, We will:

- Endeavour to individually notify You of the change prior to the change taking effect, although at times this may not be possible; and
- Individually notify You in writing of the change within 90 days of the change taking effect.

21.8 If You can demonstrate that the change has more than a minor detrimental impact on You, and is not a change of the type specified in clauses 21.9-21.11, then We will offer You the chance to cancel that service on fair terms.

We may make changes on the following grounds;

21.9 We may, make changes to the agreement, including increasing or introducing new charges, to take account of taxes imposed by law. If We make such changes We will;

- Endeavour to individually notify You of the change prior to the change taking effect, although at times this may not be possible; and
- Individually notify You in writing of the change within 90 days of the change taking effect.

21.10 We may increase existing charges or introduce new charges for administration facilities (eg; credit card payments). If We make such changes and You are an affected customer We will;

- Individually notify You of the change prior to your incurring any such fees; and
- Offer You a reasonable alternative administrative facility with no additional charges; or
- If We are unable to offer You a reasonable alternative administrative facility, and the service is conditional upon access to such a facility, offer You an opportunity to cancel that service on fair terms.

21.11 We may make any changes which are required by law or are necessary for security reasons, fraud prevention or for technical reasons. If You will be affected by the change We will:

- Endeavour to individually notify You of the change three days prior to the change taking effect, although at times this may not be possible; and
- Individually notify You with as much warning as We reasonably can or as soon as possible after the change has occurred.

Changes not described above

21.12 If We seek to make a change which affects You but that is not covered by clauses 21.1-21.11, We may make the change by:

- Individually notifying You at least thirty days prior to the change taking effect; and
- Offering You an opportunity to cancel the agreement for the affected service on fair terms within thirty days from the date of our notice.

22 CHANGING THE AGREEMENT – ONGOING AGREEMENTS

We may change all terms of an ongoing agreement

- 22.1 We may change any term of the agreement if:
- We get your consent; or
 - We make the change in accordance with the relevant elements of this section 22.

If We expect the change to have a neutral or positive effect on You

- 22.2 We may immediately and without notice to You make changes to the agreement where We reasonably expect a change to our agreement will have:
- a positive effect on You; or
 - a neutral effect on You.

If We expect the change to have a minor detrimental impact on You

- 22.3 We may, subject to clause 22.4, make changes to the agreement where We reasonably expect a change to our agreement will:
- have a detrimental impact on You; and
 - We believe that detriment is no more minor.

- 22.4 If We change our agreement in accordance with clause 22.3, We will:

- Endeavour to individually notify You of the change prior to the change taking effect, although at times this may not be possible; and
- Individually notify You in writing of the change within 90 days of the change taking effect.

We may make changes on the following grounds;

- 22.5 We may make changes to the agreement including increasing or introducing new charges to take account of taxes imposed by law. If We make such changes We will:
- Endeavour to individually notify You of the change prior to the change taking effect, although at times this may not be possible; and
 - Individually notify You in writing of the change within 90 days of the change taking effect.
- 22.6 We may increase existing charges or introduce new charges for administration facilities (eg; credit card payments). If We make such changes and You are an affected customer We will;
- Individually notify You of the change prior to your incurring any such fees; and
 - Offer You a reasonable alternative administrative facility with no additional charges; or
 - If We are unable to offer You a reasonable alternative administrative facility, and the service is conditional upon access to such a facility, offer You an opportunity to cancel that service on fair terms.

- 22.7 We may make any changes which are required by law or are necessary for security reasons, fraud prevention or for technical reasons. If You will be affected by the change We will:

- Endeavour to individually notify You of the change prior to the change taking effect, although at times this may not be possible; and
- Individually notify You with as much warning as We reasonably can or as soon as possible after the change has taken effect.

Changes not described above

- 22.8 If We seek to make a change which affects You but that is not covered by clauses 22.1-22.7, We may make the change by:
- Individually notifying You at least thirty days prior to the change taking effect.

23 ASSIGNMENT BY US

- 23.1 We may assign, novate, transfer or sub-licence any of our rights under this agreement to any person.
- 23.2 We may perform any of our obligations under the agreement by arranging for them to be performed by another person, including a supplier or another NetSIP group company.
- 23.3 In the event that We sell or transfer any part of our business We may novate full right, title and interest in this agreement to the purchaser or transferee by giving 30 days written notice to You.

24 ASSIGNMENT BY YOU

- 24.1 You may assign your rights under the agreement only with our prior written consent.
- 24.2 You may transfer your obligations under this agreement if:
- The service is available where the transferee wishes to receive it, and
 - The person to whom You transfer the obligations meets proof of identification, eligibility criteria for the service and credit rating requirements.

25 JURISDICTION

- 25.1 This Agreement is governed by the laws of Queensland and both You and We irrevocably submit to the non-exclusive jurisdiction of the Queensland courts and courts of appeal from them. You nor We will not object to the exercise of jurisdiction by those courts on any basis.

26 EXERCISE OF RIGHTS AND WAIVER OF RIGHTS

- 26.1 If We do not exercise a right that We are entitled to exercise, this does not mean that We have waived our entitlement to that right. We may subsequently exercise that right if the circumstances permitting that right to be exercised exist.

26.2 If You do not exercise a right that You are entitled to exercise, this does not mean that You have waived your entitlement to that right. You may subsequently exercise that right if the circumstances permitting that right to be exercised exist.

27 INTELLECTUAL PROPERTY

We own intellectual property

- 27.1 We own all material developed by Us or our personnel or at our direction, including intellectual property rights.
- 27.2 We may permit You to use all or some material or other material, appropriately licensed by Us as part of the service. Any such permission is subject to any reasonable conditions We may attach from time to time.
- 27.3 Any permission which is granted to use material under this clause ceases when the service is cancelled and the agreement terminates.
- 27.4 You must not infringe any person's intellectual property rights in using the service. If You do so We may cancel the service under clause 12 or suspend the service under clause 14.
- 27.5 You agree, at our request, to take all actions and execute all documents as may in our reasonable opinion be necessary to enable Us to obtain, defend or enforce our rights in the intellectual property, and You must not do or fail to do any act which would or might prejudice our rights under this clause.

28 CONFIDENTIALITY

- 28.1 Both parties acknowledge that in the course of performing their obligations under this Agreement, they will receive information which is proprietary and confidential to the other party. Both parties agree not to use confidential information of the other party except in the proper performance of their obligations, and not to disclose the confidential information to any person or entity other than their own employees or agents directly involved in the performance of the Services.
- 28.2 Where it is necessary to disclose the confidential information to external agents or contractors, these are to be bound by a separate written undertaking to protect the confidentiality of such Confidential Information, on the same terms as this Agreement.

Further permitted use and disclosure

- 28.3 Notwithstanding clauses 28.1-28.2 above, both parties may use or disclose Confidential Information to the extent necessary to:
- Comply with any law, binding directive of a regulator or a court order;
 - Comply with the listing rules of any stock exchange on which its securities are listed; or

- Obtain professional advice in relation to matters arising under or in connection with this document.

Equitable remedies

- 28.4 Both parties acknowledge that a breach of the confidentiality obligations set out in this clause may cause the other irreparable damage for which monetary damages would not be an adequate remedy. Accordingly, in addition to a claim for damages and any other remedies available at law or in equity, one party may seek specific performance or injunctive relief against any breach or threatened breach by the other party.

Obligations to continue after agreement ends

- 28.5 All obligations of confidence set out in this clause continue in full force and effect after the expiry or termination of this Agreement.

29 PRIVACY

- 29.1 In electing to receive the service from Us You consent to Us collecting, using and disclosing your personal information to give effect to this agreement. We will only use your personal information in accordance with the Services, and the Privacy Act.
- 29.2 We will require anyone to whom We disclose your personal information, to comply with the Privacy Act; and they in turn to require their employees, representatives and subcontractors to comply with the Privacy Act.
- 29.3 You acknowledge that if We supply a carriage service, We, as well as any supplier whose network is used in delivery of the service may be required, by law, to monitor your usage, and intercept communications sent over the service.
- 29.4 You acknowledge that We may collect information about the usage of the service for billing purposes.
- 29.5 You acknowledge that as the provision of a secure site is service We offer to our customers, We may deploy security cameras within our premises, and You may be recorded when on our premises. In deploying security cameras and recording and reviewing footage, We will do so in accordance with the Privacy Act.

Complaints

- 29.6 You must promptly inform Us in writing of any complaint You receive concerning the use, disclosure, storage, transfer or handling of Personal Information, and We will comply with any reasonable direction by You in relation to a complaint concerning the use, disclosure, storage, transfer or handling of your Personal Information.

30 NOTICES

- 30.1 Any notice, consent, application or request that must or may be given or made under this Agreement is only given or made according to the following:

Us Giving notices to You

- 30.2 It is in writing and sent in one of the following ways:
- Delivered or posted to that party at its address set out in a Service Order.
 - Faxed to that party at its fax number set out in a Service Order.
 - Emailed to that party at an email address set out in a Service Order.

You Giving notices to Us

- 30.3 It is in writing and sent to:
GPO Box 1807, Brisbane QLD 4000.

Change of address or fax number

- 30.4 Either party must give the other at least three (3) business days' notice of any change of its address, fax number or email address, for it to be a valid address or fax number under this agreement.

Time notice is given

- 30.5 Any notice, consent, application or request is to be treated as given or made at the following time:
- if it is delivered, when it is left at the relevant address,
 - if it is sent by post, two (2) business days after it is posted,
 - if it is sent by fax, as soon as the sender receives from the sender's fax machine a report of an error free transmission to the correct fax number,
 - if it is sent by email, as soon as the sender receives from the sender's email server a report of an error free transmission to the receiver's server.
- 30.6 If any notice, consent, information, application or request is delivered, or an error free transmission report in relation to it is received, on a day that is not a business day, or if on a business day, after 5pm on that day in the place of the party to whom it is sent, it is to be treated as having been given or made at the beginning of the next business day.

31 WE MAY PAY COMMISSIONS

- 31.1 We may pay a commission to any of our personnel, agents or third parties in connection with the agreement.

32 SEVERABILITY

If a clause can be read in two ways, the legal interpretation shall prevail

- 32.1 If a clause or part of a clause of the agreement can be read in a way which is illegal, unenforceable or invalid, but can also be read in a way that makes it legal, enforceable and valid, then the clause is to be read in the way that makes it legal, enforceable and valid.

If a clause can be read in two ways, both of which are legal and valid

- 32.2 If a clause can be read in two ways, both of which would be legal but which are manifestly at odds with each other.

In the absence of compelling evidence as to the true intention of the clause, the clause should be construed against the interests of the party seeking to rely on the clause in dispute.

If a clause can only be read as being illegal, unenforceable or invalid

- 32.3 if a clause or a part of a clause of the agreement is illegal, unenforceable or invalid that clause, or part of a clause, shall be severed from the agreement without affecting in anyway the legality, enforceability and validity of any other part of the agreement.

33 INTERPRETATION

In this Agreement, unless the context requires another meaning:

- 33.1 Where a word or phrase is defined, its other grammatical forms have a corresponding meaning.
- 33.2 A reference:
- to the singular includes the plural and vice versa;
 - to a document is a reference to that document as amended, consolidated, supplemented, novated or replaced;
 - to a party means a party to this Agreement;
 - to a notice means a notice, approval, demand, request, nomination or other communication given by one party to another under or in connection with this Agreement;
 - to a person (including a party) includes:
 - an individual, company, other body corporate, association, partnership, firm, joint venture, trustee or Government Agency; and
 - the person's successors, permitted assigns, substitutes, executors and administrators;
 - to a law:
 - includes a reference to any legislation, treaty, judgment, rule of common law or equity or rule of any applicable stock exchange;
 - is a reference to that law as amended, consolidated, supplemented or replaced; and
 - includes a reference to any regulation, rule, statutory instrument, by-law or other subordinate legislation made under that law;
 - to proceedings includes litigation, arbitration and investigation;
 - the word "including" or "includes" means "including, but not limited to", or "includes, without limitation".

34 MISCELLANEOUS

- 34.1 Except as otherwise set out in this Agreement or any Contract, each party must pay its own costs in relation to preparing, negotiating and executing this Agreement and any document related to this Agreement.
- 34.2 This Agreement together with any relevant Service Order and Service Schedule contains everything You and Us have agreed in relation to the matters it deals with and

supersedes any prior agreement, understanding or arrangement between You and Us, whether oral or in writing. No representation, undertaking or promise will be taken to have been given or implied from anything said or written in negotiations between You and Us prior to this Agreement except as expressly stated in this Agreement. Neither You or Us can rely on an earlier document, or anything said or done by another party, or by a director, officer, agent or employee of that party, before this document was executed, except as permitted by law.

- 34.3 This Agreement is properly executed if each party executes either this Agreement or an identical document. In the latter case, this Agreement takes effect when the separately executed Agreements are exchanged between the parties.
- 34.4 Each Service Order is properly executed if each party executed either the same document or an identical document. In the latter case, the document takes effect when the separately executed documents are exchanged between the parties.
- 34.5 Each party must promptly execute all documents and do all things that another party from time to time reasonably requests to effect, perfect or complete this Agreement and all transactions incidental to it.
- 34.6 No variation of this Agreement, any Contract, Service Schedule or Service Order will be of any force or effect unless it is in writing and signed by both parties.
- 34.7 The Agreement shall endure to the benefit of and be binding upon the successors, assigns, heirs, executors and administrators of the parties.

35 DEFINITIONS

Agent; means a person acting on our or your behalf in relation to the service. Our agents may at times include suppliers or contractors outside NetSIP group companies.

Agreement; means an entire agreement between You and Us, constituted as specified in clause 2.1, regarding the provision of a service

Annexures; means, documents annexed to this agreement which may have the effect of modifying a clause or term of the service price list, general terms or service description.

Australian Consumer Law; means Schedule 2 of the Competition and Consumer Act

Billing period; means 1 month, unless specified otherwise in an Annex or Service Description

Cancellation fee; means a fee specified in the Service Price List which becomes payable immediately if the service is cancelled in certain circumstances.

Cancellation Charge; means all remaining months of a fixed term contract; plus an administration fee determined by Us which represents a genuine and reasonable

estimate of the cost incurred and time spent in processing and administering your cancellation; less the costs that would have been incurred in performing the remainder of the contract that We are reasonably able to mitigate, reduce or eliminate; less a discount for the value of the early receipt of the remainder of the contract price.

Carriage Service Provider; has the same meaning as "Carriage Service Provider" as defined in the Telecommunications Act.

Carrier; has the same meaning as "carrier" as defined in the Telecommunications Act.

Competition and Consumer Act; means Competition and Consumer Act 2010 (Cth).

Customer Premises Equipment; means any equipment which We own but must install on your premises in order for You to receive and make use of the service.

Customer Provided Equipment; means any equipment You own which You use in connection with the service or to receive the service in place of Customer Premises Equipment. In some cases We may sell You equipment which will be subsequently used to receive the Service, this will be considered Customer Provided Equipment.

Dispute Notice; means a notice in writing formed in accordance with section 9 which notifies Us that You are disputing certain fees and charges.

Equipment; includes but is not limited to routers, masts, antennas, towers, rack-mount chassis, servers and similar things.

Excluded Event; means an event caused by a breach of the agreement by You, a negligent omission by You or your agents, a fraudulent act by You or your agents, a failure of Customer Provided Equipment.

Fair terms; means notifying You at least 20 days before the changes occur and offering You the right to cancel the service, without paying a Cancellation fee, within 40 days of our notice.

Fault Notification System; means a series of contact points to receive reports of faults

Fixed-length Agreement; means an agreement which has a specified minimum term during which We agree to supply the service to You and You agree to acquire the service from Us.

Force Majeure event; means an extraordinary event beyond the control or reasonable contemplation of all parties, including but not limited to; Flooding, Cyclone, Storm, Earthquake, Volcanic Eruption, any other natural disaster, Fire, Explosion, Civil Unrest, Civil War, Riot, Invasion, insurgency, act of terror, blockade, embargo, Marshal Law, Usurped Power, Confiscation, Nationalisation, Hostilities (regardless of declaration of War) , Strike Action, labour dispute, lockout, Crime

(including extra-ordinary acts of cybercrime or state-sponsored acts adversely affecting cyber security), extended power outage, or other adverse, emergency or extraordinary event.

General Terms; means this document.

Insolvency Event; means:

- an application is made to a court of competent jurisdiction for an order that the relevant party be wound up, declared bankrupt or a provisional liquidator be appointed where such an application is not withdrawn, struck out or dismissed within 14 days of being made. OR a liquidator is appointed to the relevant party. OR
- a decision is taken to appoint an administrator to the relevant party or a controller in respect of any of the party's assets. OR
- the relevant party enters into or proposes to enter into an arrangement or composition with or assignment for the benefit of creditors except as part of a reconstruction or amalgamation while solvent. OR
- anyone on behalf of the relevant party proposes a reorganisation, moratorium, deed of company arrangement or other administration arrangement which involves these, or the winding up and dissolution of the relevant party. OR
- the relevant party states that it is or is or is presumed to be under any applicable law, insolvent. OR1
- the relevant party becomes insolvent under administration as defined in section 9 of the Corporations Act 2001 (Cth) or action is taken which could result in that event. OR
- the relevant party fails to comply with a statutory demand as a result of section 459F(1) of the Corporations Act 2001 (Cth). OR
- anything having a substantially similar effect to any of the dealings above happens to the relevant party under the law of any jurisdiction.

Minimum Term; means a set period of time for which You and We agree that the contract should remain in effect and that cannot be terminated without paying a termination fee.

Minor Detrimental Impact; means an impact which while it is detrimental does not substantially alter the agreement, and includes impacts from changes in the service which while placing You in a slightly less advantageous position do not have any significant impacts; examples might include a small increase in fees associated with the service, or withdrawing a minor feature of the service.

Network; has the same meaning as "telecommunications network" as defined in the telecommunications act.

Neutral Effect; means an impact which does not result in either detriment or benefit to You, for example, if We

change the way in which We provide helpdesk services, if We change the name of the service We provide to You, or if We provide a service of an equivalent speed and at the same price but using different technology.

Ongoing agreement; means an agreement with no specified term which automatically renews on a monthly basis until You notify Us that You wish to cancel it.

Ordinary Business Hours; means between 8:30AM and 5:00PM, Monday to Friday in Brisbane, Queensland.

NetSIP Group Company; means NetSIP Pty Ltd or any related party as per the Corporations Law.

Positive Impact; means impacts from changes in the service which place You in a more advantageous position than the original agreement; examples might include if We decrease the notice period You must give Us before Cancellation or decreases in fees associated with the service, or the inclusion of a new feature in the service or a decrease in the cost of a service.

PPS Register means the Personal Property Securities Register established under section 147 of the PPSA.

PPSA means the Personal Property Securities Act 2009 (Cth).

Regulator; means the Australian Communications and Media Authority, the Australian Competition and Consumer Commission, the Telecommunications Industry Ombudsman or any other competent authority, government body or statutory body with powers to regulate our conduct.

Service Description; means, the document entitled "Service Description" or "Service Schedule" which describes the nature of a service being purchased and any specific terms which apply to services of that type.

Service Level Agreement; means the section entitled "service level agreement" as part of a Service Description which specifies the minimum levels of service which We will uphold as part of the agreement and what will occur if We fail to meet those levels.

Service Order Form; means the document entitled "Service Order Form" which when completed and returned to Us constitutes an offer by You to Us to purchase a service of the type listed in the order form from Us. Details on the Service Order Form include the nature of the service being ordered, the address to which the service is to be delivered, any special notes on the service as well as your billing and contact details.

Service price list; means, the document entitled "Service price list" which shows the prices, rates and charges associated with the service.

Service Rebate; means a rebate paid to You in accordance with clause 10 for an amount in accordance with an applicable Service Level Agreement.

Service Start Date; means the date when We commence supplying the service to You

Service; means, the service described in the service description, and specified in the Service Order Form and any related goods or services which We supply to You in connection with the service

Target Service Start Date; means the date, if specified in the agreement or notified to You, by which We will attempt to commence supplying the service to You

Tax; includes any value-added, goods or services, excise, sales, withholding or environmental tax, charge, rate, duty, impost or tariff but does not include taxes levied on income or capital gains.

Telecommunications Act; means the Telecommunications Act 1997 (cth) and its regulations.

We; means NetSIP Pty Ltd, or any related party as per the Corporations Law, or its agents. (Us, Our and other similar language is to be construed accordingly).

You; means the person who fills out the service order form, or the entity or person on whose behalf the person who fills in the Service Order Form was acting, and includes all related parties as per the Corporations Law. (Your, Yours and other similar language is to be construed accordingly).

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