

Terms and Conditions for Franchise related payments:

Please read these Terms and Conditions (the "Agreement") carefully before making any payment towards the purchase of a franchise or otherwise. This Agreement sets forth the terms and conditions governing franchise related payment transactions. By making a payment, you (the prospective or current "Franchisee") acknowledge and agree to be bound by these terms and conditions.

1. Franchise Payment Portal:

- a. The Franchise Payment Portal (the "Portal") is a technology-based platform designed to facilitate various direct payments from the Franchisee as part of the CouriersPlease franchise model.
- b. By using the Portal, the Franchisee confirms that they have carefully read, understood, and agreed to this Agreement.

2. Deposit Payment:

- a. The Franchisee agrees to pay a non-refundable deposit of \$500.00 plus GST (the "Deposit") to CouriersPlease (the "Franchisor") towards the purchase of the franchise.
- b. The Deposit shall be made in the form of Credit Card payment through the Portal.
- c. The Deposit amount will be credited towards the total required capital investment purchase amount ("Purchase") of the franchise.
- d. Upon receipt of the Deposit, the Franchisor agrees to reserve the chosen franchise for the Franchisee for a period of 8 weeks from the date of Deposit (the "Reservation Period").
- e. The Reservation Period grants the Franchisee the ability to secure the franchise subject to the completion of the Purchase payment as well as all onboarding requirements as determined by CouriersPlease.
- f. The Franchisor has the right to approve or decline any deposit made by a Franchisee, in its absolute discretion resultantly terminating any reservation of a franchise at any time prior to Franchise Agreement commencement.
- g. A Franchisee's Deposit may only be refunded in the event a Franchise Agreement is not offered, for any reason, by the Franchisor.
- h. By paying a franchise Deposit, the Prospective Franchisee agrees to make Purchase payment in full.

3. Purchase:

- a. A Purchase payment is a payment towards the total capital investment price of the franchise, excluding the Deposit.
- b. The Franchisee agrees to pay the required Purchase amount to CouriersPlease towards securing the franchise.
- c. The Deposit shall be made in the form of Credit Card or Bank EFT payments through the Portal.
- d. A Franchisee's Purchase may only be refunded in the event the respective cooling off period is executed within the required timeframes as outlined in the Australian Franchising Code of Conduct.

- e. Failure to complete the Purchase in full within the specified due dates may result in the termination of this Agreement at the sole discretion of the Franchisor.
- f. The Franchisee will not be offered a contract until the Purchase is confirmed as paid in full.

4. Other Payment:

- a. The Franchisee acknowledges and agrees that in addition to the Deposit and Purchase amounts, they may use the Portal to make other payments as required.

5. Franchise Agreement:

- a. The Prospective Franchisee acknowledges that the securing of a franchise is subject to signing a separate Franchise Agreement between the Franchisee and the Franchisor.
- b. The terms and conditions of the Franchise Agreement shall supersede any conflicting provisions in this Agreement.
- c. The Franchisee agrees to comply with all obligations and responsibilities set forth in the Franchise Agreement once executed.