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Co-operative  
Taxi Cabs Society Ltd

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September 30, 2017

Dear Fleet Member

Levy Update

The Policy that has been set by Management requires Drivers to be invoiced for all Company Completed Bookings as well as all Rank & Hail work.

The Co-op will be submitting the Quarterly Levy Reports on behalf of Adelaide Independent Taxis, Adelaide Access Taxis, Adelaide Independent Maxi Taxis and all Operators who have taxis in these fleets. If you receive a Levy Return Form do not complete it for Jobs completed in these fleets.

Please Note:

- \* To ensure email & mobile details are current.
- \* To update card details before the expiry date.
- \* Disputing the Levy will only be open for 7 days.
- \* The Co-op reserves the right to Inhibit a Driver's MTData PIN when the Levy Balance exceeds \$50.
- \* The Credit Card Direct Debit amount is set at Plus \$20 - if you wish to increase this amount please contact administration (phone 8202 1200) to adjust it for you.
- \* You will be informed when your Levy Account is \$15 in debt and if it falls below \$50 the driver will be Inhibited from Logging On to the MTData Despatch System
- \* The Direct Debit Solution is available and accepts Visa - Credit or Debit Cards, Mastercard - Credit or Debit Cards and Pre - Paid Debit Cards obtained from the Post Office. AIT imposes no service fees.
- \* If you wish to pay Over the Counter or by EFT you will need to ensure your account does not fall below \$50 before the end of Office Hours, especially on a Friday or a Public Holiday Period. EFT payments are not Automated and you will remain Inhibited. Best advise - Be \$50 in advance.
- \* This is a State Government Levy and no Driver, Operator or Provider is exempt, as per Version: 3.4.2017 of the SA Passenger Transport Act 1994, Schedule 2,4 - Offences.

Best regards

Jim Triantafyllou  
General Manager