



Veterans Care Association Inc

2 Victoria Park Road, Kelvin Grove Qld 4059

Website: www.VeteransCare.com.au

Email: Support@VeteransCare.com.au

Reg Assoc No: IAAA42264, Reg. Charity No: CH2629

Application for Membership and to make a Donation.

I agree to support the objectives of the Veterans Care Association Inc. and wish to apply for Ordinary Membership with payment of my annual membership fee of (Australian) \$25 (GST Inc.).

I wish to receive newsletters and become a Supporter by _____

I wish to become a Member of Veterans Care Assoc. Inc. Amount A\$ 25.00 _____

I wish to make a Monthly Donation for the overall Objective. Amount A\$ _____

Please note that any donations made are Tax Deductible under Registered Charity No CH2629.

Your Details

Title _____ First Name _____ Family Name _____

Email _____

Mobile _____ Other _____

Other Phone - Country code _____ Area Code _____ Number _____

Mailing Address. Line 1 _____

Mailing Address. Line 2 _____

City _____ State _____ Postcode _____ Country _____

Payment Via Direct Debit or Regular Monthly Donation

Please complete the Direct Debit authority on the reverse of this form or alternatively our account details are as follows:

* Westpac Bank BSB 034 034 Account Number 324703 Name Veterans Care Association Inc.

* Reference Please record – M then your Initials and Family Name. (We will know it for membership)

* Reference Please record – D then your Initials and Family Name. (We will know it for donation)

Scan and Email to The Treasurer, admin@VeteransCare.com.au Geoff Fry +(61) 0409 062 402

Mail to The Treasurer, Veterans Care Association Inc. PO Box 576, Carina QLD 4152 Australia.

Office Use	N1	P2	Rec Date	Rec No
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DIRECT DEBIT REQUEST (DDR)

NEW REQUEST ALTERATION CANCELLATION

Date (dd/mm/yy): / / 20

DETAILS OF ACCOUNT AUTHORITY

I/We (Name of Customer(s) giving the DDR):

Authorise You (Name of Debit User): **ARCHDIOCESAN DEVELOPMENT FUND** APCA User ID Number: **062782**

To arrange for funds to be debited from my/our account at the Financial Institution identified below and as prescribed below through the Bulk Electronic Clearing System (BECS). This authorisation is to remain in force in accordance with the terms described in the Direct Debit Request – Service Agreement (see below).

DETAILS OF ACCOUNT TO BE DEBITED (All details must be supplied)

Name of Financial Institution: Branch Location:

ACCOUNT DETAILS

BSB #: Account #:

Initials and Family Name:

PAYMENT DETAILS

I/We request that you debit my/our account in accordance with our Agreement and subject to one or more of the following conditions:

Amount of: \$: Start Payment Date (dd/mm/yy): / / 20

Number of Instalments: Final Payment Date (dd/mm/yy): / / 20

Payment Frequency (please tick): Monthly Quarterly Annually Once Only

Signature of Customer:

Signature of Customer:

Credit ADF A/C: **52457 S17** Office Use Only Provider Reference Code:

DIRECT DEBIT REQUEST SERVICE AGREEMENT

- The Archdiocesan Development Fund (ADF), on behalf of your Provider, undertakes to debit your account on the nominated day each period as per the information you provide. Please note the ADF will not issue billing advices to you. Confirmation that the debit has occurred will be evidenced by the debit entry to your nominated bank or financial institution account.
- The ADF will supply you, through the Provider, with 14 days notice if we change any of the terms of the Service Agreement.
- You should contact the Provider should you wish to:
 - Alter the amount or defer any arrangements;
 - Stop any debit item or Cancel this Direct Debit Request; or
 - Query or dispute any Debit item.
- The Provider will in turn contact the ADF and supply your **written instructions** in relation to "1" and "2" above. In respect of "3", the Provider will give the details to the ADF who will investigate your claim and then liaise directly with you to achieve a resolution satisfactory to both the ADF and you.
- Direct Debiting **is not** available on all bank accounts. You will need to check with your Bank or Financial Institution if you are uncertain whether your account is suitable for direct debiting. **Credit Cards and some passbook accounts are not suitable for Direct Debits.**
- You should check your account details against a recent statement from your bank or financial institution to ensure their correctness. If uncertain, check with your Bank or Financial Institution before completing the Direct Debit Request.
- It is your responsibility to have sufficient clear funds available in the relevant account by the due date to permit the payment of Debit items in accordance with the Direct Debit Request.
- When the due date for payment falls on a day which is not a Business Day the Debit will be processed by the ADF on the next Business Day. In the event that the due date for payment is the last day of the month and that the day is not a business day, the Debit will be processed by the ADF on the last business day of the month. If you are uncertain when the Debit will be processed to your account, please enquire directly with your Bank or Financial Institution.
- If Debit items are rejected by your Bank or Financial Institution, the ADF will debit your account with the amount of the returned debit plus any processing charges incurred by the ADF. The Provider will be advised of the rejected item and will instigate contact directly with you. Any charges incurred by you at your Bank or Financial Institution are outside the control of the ADF.
- Details of Customer records and account details will be kept in confidence and accessed only by ADF staff for the purpose of processing the Direct Debit Request. Please note the Commonwealth Bank may require such information to be provided to them in connection with a claim made on the Bank relating to the alleged incorrect or wrongful debit.
- The ADF collects, holds, uses and discloses personal information about you. The ADF collects personal information directly from you for the purposes of providing services and products, including processing of payments and transactions and managing accounts. If the personal information you provide is incomplete or inaccurate, we may not be able to provide you with the services or products you seek.

The ADF may disclose personal information about you to parishes, schools and agencies within the Archdiocese, and external third parties, including service providers and other financial institutions that assist the ADF in providing services and products. The ADF does not disclose personal information overseas, but the ADF may engage with third parties who use service providers with overseas infrastructure.

Our Privacy Policy (available on our website or on request) sets out how you can access and ask for correction of your personal information, how you can complain about privacy-related matters and how we respond to complaints. Contact details: Privacy Officer, GPO Box 282, Brisbane, Queensland, 4001. Email: privacyofficer@bne.catholic.net.au, telephone +61 7 3324 3579.