

Direct Debit Request Form

Request to establish Direct Debit Authority within the Direct Debit System

For optimum accuracy, please print in capital letters and avoid contact within the edge of the box. The following will serve as an example:

A	B	C	D	E	F	G	H	I	J	K	L	M
N	O	P	Q	R	S	T	U	V	W	X	Y	Z

Customer Details

Membership Number

--	--	--	--	--

(Office use)

First Name

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Last Name

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Address

Suburb

State

Post Code

Date of Birth

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Home Phone

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Mobile Phone

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Work Phone

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Email Address

Preferred Contact Method

Mail Email Phone SMS

Payment Details - Account to be Debited

I/We:

My/Our address:

Authorise Pricap Services Pty Ltd ABN 83 090 976 104 APCA User Id 165375 to debit my account at the Financial Institution identified here through the Bulk Electronic Clearing System (BECS)
 I/We acknowledge that I/we have read the Direct Debit Client Agreement information supplied with this brochure.

I/we understand that I/we can terminate this authority only in accordance with the club policy we have already signed.

Name of Financial Institution

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Address / Suburb

Please check with your Financial Institution to ensure the account nominated will facilitate direct debiting.
 Direct Debits will be deducted on the nominated interval in accordance with the club policy we have read and signed.

Account Name

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BSB Number

--	--	--	--	--	--

Account Number

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

OR Credit Card

Card Number

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Expiry Date

--	--	--	--	--	--	--	--

Visa

Mastercard

Authorisation

This authorisation is to remain in force in accordance with the terms and conditions on this page hereof, and any supplementary documentation provided by my club, and I have read and understand the same.

Signature:

Date:

Direct Debit Client Agreement

Definitions

“Account” means the account held at your financial institution from which we are authorised to arrange for funds to be debited.

“Agreement” means this Direct Debit Request Service Agreement between you and us.

“Business day” means a day other than Saturday or a Sunday or a public holiday listed throughout Australia.

“Debit day” means the day that payment by you to us is due.

“Debit payment” means a particular transaction where a debit is made.

“Direct Debit Request” means the Direct Debit Request between you and us.

“Preferred Contact Method” means your indicated method of contact authorised on the Direct Debit Request.

“Signature” includes your oral consent by telephone or any written or electronic method permitted by law at the relevant time as being able to be used to identify a person's approval of the information communicated, in a manner binding on that person.

“Us or we” means Pricap Services Pty Ltd ABN 83 090 976 104 you have authorised by signing a Direct Debit Request and your Club by signing the supplementary conditions agreement.

“You” means the customer who signed the Direct Debit Request.

“Your financial institution” is the financial institution where you hold the account that you have authorised us to arrange to debit.

1. Debiting your account

- 1.1 By signing a direct debit request, you have authorised us to arrange for funds to be debited from your account. You should refer to the direct debit request and this agreement for the terms of the agreement between you and us.
- 1.2 We will only arrange for funds to be debited from your account as authorised in the direct debit request.
- 1.3 If the debit day falls on a day that is not a business day, we may direct your financial institution to debit your account on the following business day.

2. Change by us

- 2.1 We may vary any details of this agreement or a direct debit request at any time by giving you at least fourteen (14) days notice using your designated preferred contact method.

3. Change by you

- 3.1 Subject to 3.2 and 3.3, you may change the arrangements under a direct debit request by writing to us at Pricap Services Pty Ltd ABN 83 090 976 104, PO Box 5225, LAUNCESTON, TAS 7250 or E-mail support@pricap.com.au or phoning 1300 PRICAP
- 3.2 If you wish to stop or defer a debit payment you must notify your club in writing at least fourteen (14) days before the next debit day. This notice should be given to your club in the first instance. A copy of the notice provided to your club may be directed to us
- 3.3 You may also cancel your authority for us to debit your account at any time by giving us fourteen (14) days notice in writing before the next debit day. This notice should be given to your club in the first instance. A copy of the notice provided to your club may be directed to us.

4. Your obligations

- 4.1 It is your responsibility to ensure that there are sufficient clear funds available in your account to allow a debit payment to be made in accordance with the direct debit request.
- 4.2 If there are insufficient clear funds in your account to meet a debit payment;
 - a) you may be charged a fee and/or interest by your financial institution;
 - b) you may also incur fees or charges imposed or incurred by us and or your club;
 - c) you must arrange for the debit payment to be made by another method or arrange for sufficient clear funds to be in your account by the agreed time so that we can process the debit payment.
- 4.3 You should check your account statement to verify that the amounts debited from your account are correct.
- 4.4 If Bendigo Bank Limited ABN 39 058 471 800 (“Bendigo Bank”) is liable to pay goods and services tax (“GST”) on a supply made by Bendigo Bank in connection with this agreement, then you agree to pay the Bendigo Bank on demand an amount equal to the consideration payable for the supply multiplied by the previous GST rate.

5. Our commitment to you

- 5.1 If you believe that there has been an error in debiting your account, you should notify us in writing at Pricap Services Pty Ltd ABN 83 090 976 104, PO Box 5225, LAUNCESTON, TAS 7250 or E-mail support@pricap.com.au as soon as possible so that we can resolve your query more quickly or phone 1300 PRICAP.
- 5.2 If we conclude as a result of our investigations that your account has been incorrectly debited we will respond to your query by arranging for your financial institution to adjust your account (including interest and charges) accordingly. We will also notify you by your preferred contact method of the amount by which your account has been adjusted.
- 5.3 If we conclude as a result of our investigations that your account has not been incorrectly debited we will respond to your query by providing you with reasons and any evidence for this finding.
- 5.4 Any queries you may have about an error made in debiting your account should be directed to us in the first instance so that we can attempt to resolve the matter between us and you. If we cannot resolve the matter you can still refer it to your financial institution which will obtain details from you of the disputed transaction and may lodge a claim on your behalf.

6. Accounts

- 6.1 You should check:
 - a) With your financial institution whether direct debiting is available from your account as direct debiting is not available on all accounts offered by financial institutions.
 - b) Your account details which you have provided to us are correct by checking them against a recent account statement; and
 - c) With your financial institution before completing the direct debit request if you have any queries about how to complete the direct debit request.

7. Confidentiality

- 7.1 We will keep any information (including your account details) in your direct debit request confidential. We will make reasonable efforts to keep any such information that we have about you secure and ensure that any of our employees or agents who have access to information about you do not make any unauthorised use, modification, reproduction or disclosure of that information.
- 7.2 We will only disclose information that we have about you;
 - a) to the extent specifically required by law; or
 - b) for the purpose of this agreement (including disclosing information in connection with any query or claim)

8. Notice

- 8.1 If you wish to notify us in writing about anything relating to this agreement, you should write to Pricap Services Pty Ltd ABN 83 090 976 104, P O Box 5225, LAUNCESTON, TAS 7250 or E-mail support@pricap.com.au or phone 1300 PRICAP
- 8.2 We will notify you by sending a notice by your preferred method of contact you have given us in the direct debit request or via E-mail.
- 8.3 Any notice will be deemed to have been received two business days after it is posted or via electronic receipt from receiving your E-mail.

9. Your bank statement

- 9.1 Credit Card and Debit Card deductions from your account will be noted as “Club Membership Karrinyup”.
- 9.2 Savings Account and Cheque Account deductions from your account will be noted as your “Club Number” and “Club”.

Agreement for using Direct Debit Facilities between the Member and the Drouin Golf and Country Club Inc.

Any member that wishes to utilize the Direct Debit Membership Payments MUST complete this form, as well as the Direct Debit Request Form.

The renewal shall not be transacted without this form completed.

I agree that by signing this form

I understand that I am signing up for a **full twelve month golf membership** at Drouin Golf & Country Club Inc. in the class I have selected (including initial pro rata invoices) and my membership will be offered ongoing unless I notify the Club in writing by September 15 prior to the end of the membership year.

I understand that I am liable for the full payment of this membership including any fees and charges as stated on my Invoice, and as prescribed by the Club.

I understand that should I forfeit a payment that the Club will endeavour to contact me on the details supplied by me and that these details are true and correct, to settle the payment.

I understand that should I have more than two forfeit payments that the full amount of the remaining membership money for the year shall be due at that time.

I understand that the Club has the right to deduct the total amount owing from my account plus any associated fees incurred to settle the account (current rejection fee is \$10 per transaction).

I understand that should I default on payment of my obligated instalments and the Club is unable to settle the issue with me that the Club shall have the option to approach a debt collection agency to recover the money, and that my credit rating may be effected by this action.

I understand that should I default upon payment that my membership shall be cancelled and that any monies, vouchers, or prizes allocated to me shall be forfeited to the Club.

I understand that should I default upon payment that any Trophy or Event won by me during that year shall become null and void, to which all interpretation remain the final decision of the Match Committee, and that my name shall not appear as the winner of that event on any Club trophy, honour board or other official notice.

I understand that by participating in this form of membership payment, I shall have all the same rights and privileges as any member, in the category I have elected to join or renewed in, as long as I am financial.

I understand and agree to the above conditions

Name

Membership #

Signed

_____/_____/_____
Date



ABN 95 404 847 679

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