



Part of The Anglican Schools Commission (Inc.)



Anglican Community Fund (Inc)

An incorporated member of the Anglican Diocese of Perth

ABN 62 280 551 612

Level 8, QBE House, 200 St Georges Terrace Perth WA 6000

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DIRECT DEBIT REQUEST

I/We request Anglican Community Fund (Inc) to arrange for funds to be debited from my/our nominated account at the financial institution shown below according to the details specified below.

Details of ACF Account to be Credited

ACF Account Name

ASC International

ACF Account Number

BSB: 706 001
ACCOUNT: 30008298

Account Holder's Address

Level 6, 10 William Street
PERTH WA 6000

Details of Account to be Debited

Name of Account Holder

Name of External Bank

BSB and Account Number

BSB: ACCOUNT:

Recurring Debit

Commencing on Date: ___/___/___

Please debit \$ _____ in words _____

From the above account each Quarter/Month/Fortnight for _____ payments as outlined below (*insert total number of payments to be deducted and select the payment cycle*):

Annual Fee – payable over:

- 2 Bi-Annual instalments
- 4 Quarterly instalments
- 9 Monthly instalments (1st of every month)
- 20 Fortnightly payments (payments commencing 9/02/2024 - 1/11/2024)

By signing this Direct Debit Request I/we acknowledge having read, understood and agreed to be bound by the terms and conditions under which debit arrangements are made between me/us and The Anglican Community Fund as outlined in the Direct Debit Request Service Agreement Terms and Conditions provided on the reverse of this form.

Account Holders' Signature (s)

(If debiting from a joint account, both signatures are required)

Signature 1

Signature 2

NAME 1 IN FULL

DATE ___/___/2024

NAME 2 IN FULL

DATE ___/___/2024

CUSTOMER DIRECT DEBIT REQUEST SERVICE AGREEMENT

OUR COMMITMENT TO YOU

This document outlines our service commitment to you, in respect of the Direct Debit Request arrangements made between Anglican Community Fund (Inc) and you. It sets out your rights, our commitment to you and your responsibilities to us together with where you should go for assistance.

INITIAL TERMS OF THE ARRANGEMENT

In terms of the Direct Debit Request arrangements made between us and signed by you, we undertake to periodically debit your nominated account for the agreed amount as authorised in the direct debit schedule.

DRAWING ARRANGEMENTS

- The first drawing under this Direct Debit arrangement will occur on the nominated day.
- If any drawing falls due on a non-business day, it will be debited to your account on the next business day following the scheduled drawing date.
- We will give you at least 14 days notice in writing when changes to the initial terms of the arrangement are made. This notice will state any changes to the initial terms.

YOUR RIGHTS

CHANGES TO THE ARRANGEMENT

If you wish to make any changes to the initial terms please advise the Fund in writing. Any changes should be notified at least seven days prior to the next scheduled drawing date.

These changes may include:

- deferring the drawing; or
- altering the schedule; or
- stopping an individual debit; or
- suspending the DDR; or
- cancelling the DDR completely.

ENQUIRIES

Direct all enquiries to us, rather than to your financial institution. All communication addressed to us should include your full name and address as shown on the Direct Debit.

All personal customer information held by us will be kept confidential except that information provided to your financial institution to initiate the drawing to your nominated account.

DISPUTES

- If you believe that a drawing has been initiated incorrectly, we encourage you to take the matter up directly with us by contacting us on (08) 9325 4182
- If you do not receive a satisfactory response from us to your dispute, contact your financial institution who will respond to you with an answer to your claim:
 - within 7 business days (for claims lodged within 12 months of the disputed drawing) or
 - within 30 business days (for claims lodged more than 12 months after the disputed drawing)
- You will receive a refund of the amount if we can not substantiate the reason for the drawing.

Note: Your financial institution will ask you to contact us to resolve your disputed drawing prior to involving them.

YOUR COMMITMENT TO US

It is your responsibility to ensure that:

- nominated account can accept direct debits (your financial institution can confirm this)
- on the drawing date there is sufficient cleared funds in the nominated account
- you advise us if the nominated account is transferred or closed.
- if your payment is returned or dishonoured by your financial institution it will not be reprocessed.
- any transaction fees payable by us in respect of the above may be claimed by the Fund from you.

Please scan/send completed form to finance@ascschools.edu.au