

Please save this form to your computer before completing

D9800: EREY and CENTURION CONTRIBUTION FORM

I'd like to be an: **Every Rotarian Every Year (EREY)** <AUD\$100 **Centurion**>A\$100

I wish to contribute to the **Annual Fund** of The Rotary Foundation through the Australian Rotary Foundation Trust to personally support District 9800's Humanitarian and Educational Programs.

(A soft copy of this form can be obtained from <http://www.district9800foundation.org/>)

First Name:		Last Name:	
Address:			
State:	Post Code:	Tel:	Mobile:
Email address:			
Rotarian?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Club Name:
Club No. and RI Membership No. (If known):		/	
Amount in AUD	<input type="checkbox"/> 10.00	<input type="checkbox"/> 25.00	<input type="checkbox"/> 50.00 <input type="checkbox"/> 100.00 Other _____.00 (minimum \$10.00)
Frequency (circle): Preferred Calendar Date: _____			
(This is how often you want to donate the amount selected above)			
<input type="checkbox"/> Once Only	<input type="checkbox"/> Monthly	<input type="checkbox"/> Quarterly	<input type="checkbox"/> Half Yearly <input type="checkbox"/> Yearly
Payment Option 1: Direct Debit (Preferred)			
By signing this document, I/We authorise: THE AUSTRALIAN ROTARY FOUNDATION TRUST with ABN 55 218 421 934 and with Debit User Number 352263, the Debit User, to debit my/our account, detailed in the Schedule below, through the Direct Debit system. I/We must pay you when due under the arrangement between us. This authority is to remain in force until further notice. (See Direct Debit Service Agreement Overleaf)			
BSB _____ Account No: _____ Account Name: _____			
Name of Financial Institution: _____			
Signature: _____			
Payment Option 2: Credit 7UfX <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard (Only Visa or MasterCard accepted)			
Card Number: _____/_____/_____/_____		Expiry Date: ____/____	
Cardholder's name: _____			
Cardholders Signature: _____			
Payment Option 3: Cheques			
Please attach cheque made payable to the "Australian Rotary Foundation Trust"			

Contact details: Gabe Hau

RI District 9800 EREY / Centurion Program Mobile: 0411 338 989

PLEASE POST COMPLETED FORM WITH PAYMENT TO:

Gabe Hau, 2-B Henry Street, Doncaster, Vic 3108

Donations over \$2.00 are Tax Deductible—**See Direct Debit Service Agreement Overleaf**

Tax Receipts will be issued by Rotary International South Pacific and Philippines Office Parramatta NSW. For 'Once Only' donations – issued on receipt of funds; for recurring donations (e.g. Monthly, Yearly etc.) – issued at the end of the tax year.

DIRECT DEBIT SERVICE AGREEMENT

Debit User's name: The Australian Rotary Foundation Trust ("we" or "us") With ABN 55 218 421 934

Debit User's address: P.O. Box 1415, Parramatta, NSW 2124

User ID: 352263

You have entered or are about to enter into an arrangement under which you make payments to us. You want to make those payments by use of the Direct Debit System.

This agreement sets out the terms on which we accept and act under a Direct Debit Request ("your Direct Debit Request") you give us to debit amounts from your account under the Direct Debit System. It is additional to the arrangement under which you make payments to us.

Please ensure you keep a copy of this agreement as it sets out certain rights and obligations you have with us by giving us your Direct Debit request.

When are we bound by this agreement.

1. We agree to be bound by this agreement when we receive your Direct Debit Request complete with the particulars we need to draw an amount under it.

What we agree and what we can do.

2. We only draw money out of your account in accordance with the terms of your Direct Debit Request
3. On giving you at least 14 days' notice we may:
 - Change our procedures in this arrangement
 - Change the terms of your Direct Debit request; or
 - Cancel your Direct Debit Request
4. You may ask us to:
 - Alter the terms of your Direct Debit Request
 - Defer payment to be made under your Direct Debit Request
 - Stop a drawing under your Direct Debit Request or
 - Cancel your Direct Debit Request by:

Informing us of the change you require and the reason for the change. Please contact by letter/fax. Our contact details are:

**The Australian Rotary Foundation Trust
PO Box 1415, Parramatta, NSW 2124
Fax: 02 8894 9899**

Stops and cancellations of your Direct Debit Requests can be directed to us or your own Financial Institution.

5. We will endeavor to resolve any dispute within 14 business days if the query is relating to a drawing.
6. We deal with any dispute under clause 5 of this agreement as follows:

We will investigate the dispute and if it is found that the amount has been debited in error we will refund you the disputed amount within 14 business days. Where it is found that the disputed amount has been debited correctly and in accordance to the terms of the Direct Debit Agreement, we will notify you of that outcome in writing within 14 business days.
7. If the day on which you must make any payment to us is not a business day, we draw on your account under your Direct Debit Request on the next business day.
8. We will not disclose to any person any information you give to us on your Direct Debit Request, which is not generally available, unless:
 - You dispute any amount we draw under your Direct Debit Request, where we will be required to disclose your information to your Financial Institution in order to investigate the dispute;
 - Your consent to that disclosure; or
 - We are required to disclose that information by law.

What you should consider

9. Not all accounts held with a financial institution are available to draw on under the Direct Debit System.
10. Before you complete your Direct Debit Request, it is best to check account details against a recent statement from your financial institution to ensure the details on your Direct Debit Request are completed correctly.
11. Please enquire of your financial institution if you are uncertain when your financial institution processes on amount we draw under your Direct Debit Request.
12. It is your responsibility to ensure there are sufficient clear funds available in your account, by the due date to enable us to obtain payment in accordance with your Direct Debit request.