



katoomba christian convention

planned giving

direct debit request form

1. MY DETAILS (please fill in all details)

Name: _____
Address: _____
Suburb: _____ State: _____ Postcode: _____
Email: _____
Best Contact Number: _____

2. MY PLEDGE

- Yes, I would like to start a new regular giving pledge to support the ministry of KCC.
 Please update or amend my existing regular giving details - Supporter ID #: _____
- Please debit: \$ _____ one-off / weekly / fortnightly / monthly / annually (please circle),
commencing: on ___ / ___ / _____ or immediately.

Please note you can also amend or cancel your giving at any time by contacting the KCC office by mail, email or telephone.

3a. DEBIT MY BANK ACCOUNT

I/we request you, Katoomba Christian Convention Ltd (User ID 321391) to arrange for funds to be debited from my/our nominated bank account at the financial institution shown below and credited to Katoomba Christian Convention Ltd.

Financial Institution:

BSB: _____ - _____

Account #:

Account Name:

I have read and accepted the terms of the Direct Debit Service Agreement overleaf.

Signature:

Date: _____

3b. DEBIT MY CREDIT CARD

Card Type:  

Name on Card:

Card Number:
□□□□/□□□□/□□□□/□□□□

Expiry: □□/□□

I have read and accepted the terms of the Direct Debit Service Agreement overleaf.

Signature:

Date: _____

thank you for your support.

direct debit service agreement

This document outlines our service commitment to you in respect of the Direct Debit Request arrangements made between the Katoomba Christian Convention Ltd and you. It sets out your rights, our commitment to you and your responsibility to us together with where you should go for assistance.

Please ensure:

- (a) Your nominated bank account or credit card account can accept Direct Debit; and
- (b) Sufficient cleared funds are available in the nominated bank account on the day to be drawn on.

At least 14 days notice will be provided in writing if the terms of the initial agreement are to change.

Please contact kcc to discuss any of the following matters:

- 1. Defer the drawing;
- 2. Alter the schedule;
- 3. Stop an individual debit;
- 4. Suspend or cancel the Direct Debit Request.

Please contact kcc on 1300 737 140 if you wish to query any debit made, and your query will be investigated by the Executive Director. You will receive a refund of the drawing amount if we cannot substantiate the reason for the drawing.

If the date of the drawing is not a business day then the drawing will be made on the closest business day after the due date. If the drawing is dishonoured, any fees charged to kcc may be passed onto you. We will contact you to arrange an alternative payment method. It is your responsibility to ensure that the authorisation given to draw on the nominated account is identical to the account signing instruction held by the Financial Institution where the account is based. It is your responsibility to advise us if the account nominated by you is transferred or closed.

All of the information you supply will be treated as confidential, except that information provided to our Financial Institution to initiate the drawing from your nominated account.

INITIAL TERMS OF AGREEMENT

In terms of the Direct Debit Request arrangements made between us and signed by you, we undertake to periodically debit your nominated bank account or credit card account for the agreed amount for your commitment. The first drawing under this Direct Debit arrangement will occur as soon as possible or on the date stated on the Direct Debit Request taking into account the type of commitment.

Please return form to:

Katoomba Christian Convention Limited
PO Box 156
Burwood NSW 1805
Phone: 1300 737 140
Fax: 1300 737 145
Email: info@kcc.org.au

thank you
for partnering in the ministry
of kcc by registering with this
planned giving system