

# DIRECT DEBIT REQUEST



GOODLIFE COMMUNITY CENTRE  
ABN 65 966 825 373

## YOUR DETAILS *Please complete this form using black pen*

Payer Name _____	
Children's Name/s _____ Mobile _____	
Debit Arrangement	<input type="checkbox"/> Regular Debit      Starting on Date      /      / <span style="margin-left: 400px;">DD      MM      YY</span>
	Debit this amount \$ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
Frequency <input type="checkbox"/> Fortnightly (Swim School) <input type="checkbox"/> Monthly (Gym)	
Bank account transaction fee \$0.88	Credit card/ VISA/MasterCard transaction fee 1.75%

## CHOOSE YOUR PAYMENT OPTION

<h3>Payment Option 1 - Credit Card</h3> <p><input type="checkbox"/> Visa    <input type="checkbox"/> MasterCard</p> <p>Card Number    <input type="text"/><input type="text"/><input type="text"/><input type="text"/>    <input type="text"/><input type="text"/><input type="text"/><input type="text"/>    <input type="text"/><input type="text"/><input type="text"/><input type="text"/>    Expiry Date    /    / <span style="margin-left: 300px;">DD      MM      YY</span></p> <p>Name of Cardholder    <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/></p> <p>Postal Address _____</p> <p>Suburb _____ Postcode _____</p>	<h3>Payment Option 2 - Direct Debit</h3> <p>Name/s on account _____</p> <p>BSB number (must be 6 digits)    <input type="text"/><input type="text"/><input type="text"/> - <input type="text"/><input type="text"/><input type="text"/></p> <p>Account Number    <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/></p>
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## Payer Signature

By providing your bank account details and confirming this payment, you agree to this Direct Debit Request and the Direct Debit Request service agreement\*, and authorise Stripe Payments Australia Pty Ltd ACN 160 180 343 Direct Debit User ID number 507156 ("Stripe") to debit your account through the Bulk Electronic Clearing System (BECS) on behalf of (the "Merchant") for any amounts separately communicated to you by the Merchant. You certify that you are either an account holder or an authorised signatory on the account listed above. I/We declare the information in this request is true and correct. \*Full Direct Debit Request service agreement text can be found on back page of this form or viewed at <https://stripe.com/au-becs-dd-service-agreement/legal>. Signed in accordance with the account authority on you account

Signature \_\_\_\_\_ Date    /    /  
DD      MM      YY

# BECS DIRECT DEBIT REQUEST SERVICE AGREEMENT

## SERVICE AGREEMENT

By agreeing to the Direct Debit Request you authorise Stripe to arrange for funds to be debited from your nominated financial institution account (the "nominated account"). Stripe is acting as an agent for the Merchant and Stripe does not provide any goods or services to you.

Stripe or the Merchant will give you at least 14 days notice in writing of any changes to the terms of the drawing arrangements.

Stripe will keep information relating to your nominated account confidential in accordance with Stripe's privacy policy, except where required for the purposes of conducting direct debits with your financial institution. Your personal information will be transferred by Stripe to the United States. If you do not want to provide your personal information to Stripe in connection with the Direct Debit Request, Stripe will not be able to debit your nominated account.

Where the due date is not a business day Stripe will draw from your nominated financial institution account on the next business day.

It is your responsibility to:

- Ensure your nominated account can accept direct debits;
- Ensure that there are sufficient clear funds available in the nominated account to meet each drawing on the due date;
- Advise immediately if the nominated account is transferred or closed or your account details change;
- Arrange a suitable payment method if Stripe or the Merchant cancels the drawing arrangements;
- Ensure that all authorised signatories nominated on the financial institution account to be debited authorise the Direct Debit Request.

Subject to the terms and conditions of your nominated financial institution account and your agreement with the Merchant, you may alter the drawing arrangements. Such advice should be received by the Merchant at least 7 business days prior to the drawing date for any of the following:

- Changing your nominated account number
- Deferring a drawing
- Altering a DDR schedule
- Cancelling the drawings completely

If you require further information, please contact the Merchant. Alternatively, you can also contact your financial institution.

If you believe that there has been an error in debiting your account, you should notify the Merchant as soon as possible. The Merchant will notify you in writing of its determination and the amount of any adjustment that will be made to your nominated account (if any). Stripe will arrange for your financial institution to adjust your nominated account by the applicable amount (if any). Alternatively, you can also contact your financial institution.

The details of your drawing arrangements are contained in the above Direct Debit Request.

Stripe reserves the right to cancel the drawing arrangements if three consecutive drawings are dishonoured by your financial institution, and for the Merchant to arrange with you an alternative payment method. Please refer to the terms and conditions of your nominated financial institution account to see whether dishonour fees apply.