

CALVARY CHRISTIAN COLLEGE - ABN 39 988 579 928 (314011)**Direct Debit Request (DDR)**

You may contact us as follows -

Phone	(07)3287-6222
Email	fees@calvarycc.qld.edu.au
Mail	PO Box 4157
	LOGANHOLME Q 4129

All communication addressed to us should include your Customer Number.

PART A – Your Details

Customer Number			
Customer Name			
Phone Number			
Email Address			
Address			
	State		Postcode

PART B – Schedule

Date of First Payment	DD	MM	YYYY	e.g. 06 Jan 2022
Frequency	<input type="checkbox"/> Weekly <input type="checkbox"/> Fortnightly <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly			
Payment Amount	\$	Payment Amount for each debit		
Number of Payments	<input type="checkbox"/> Continue until further notice (Payments will continue past the settlement date i.e. through the December/January holidays) OR <input type="checkbox"/> Stop after <input type="text"/> Payments			

If scheduled date is not a banking day, the direct will take place on the next banking day

PART C – Tax Deductable Building Fund Donation

Building Fund Donation for this year included in the direct debit payments	\$
Receipts for tax purposes will be distributed in June	



I/We request and authorise CALVARY CHRISTIAN COLLEGE - ABN 39 988 579 928 (314011) to arrange, through its own financial institution, a debit to your nominated account any amount CALVARY CHRISTIAN COLLEGE - ABN 39 988 579 928 (314011), has deemed payable by you. This debit or charge will be made through the Bulk Electronic Clearing System (BECS) from your account held at the financial institution you have nominated below and will be subject to the terms and conditions of the Direct Debit Request Service Agreement.

Financial Institution											
Branch											
Account Name											
BSB	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td></tr></table>					-					
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Account Number	<table border="1" style="display: inline-table;"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										

I/We request and authorise Acknowledgement. By signing and/or providing us with a valid instruction in respect to your Direct Debit Request, you have understood and agreed to the terms and conditions governing the debit arrangements between you and CALVARY CHRISTIAN COLLEGE ABN 39 988 579 928 as set out in this Request and in your Direct Debit Request Service Agreement.

Signature Date:	<input type="text"/>	<input type="text"/>
Signature Date:	<input type="text"/>	<input type="text"/>

If debiting from a joint bank account, both signatures are required.

OR

I request you CALVARY CHRISTIAN COLLEGE - ABN 39 988 579 928 to arrange for funds to be debited from my nominated credit card according to the schedule specified above and attached Direct Debit Service Agreement.

Credit Card Number:	<i>Due to privacy. Please provide only the last 4 digits of your card. The College will phone you to obtain the remaining numbers.</i>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>					
Expiry Date	<table border="1" style="display: inline-table;"><tr><td>M</td><td>M</td><td>/</td><td>Y</td><td>Y</td></tr></table>	M	M	/	Y	Y				
M	M	/	Y	Y						
Cardholder Name:	<input type="text"/>									
Signature:	<input type="text"/>	Date:	<input type="text"/>							



Completed Application

Return your completed application by mail to -

Mail: PO Box 4157
LOGANHOLME QLD 4129

Or e-mail to fees@calvarycc.qld.edu.au, Attention 'Parent Accounts'

Customer Direct Debit Request (DDR) Service Agreement

This is your Direct Debit Service Agreement with CALVARY CHRISTIAN COLLEGE - ABN 39 988 579 928 (314011) 39 988 579 928. It explains what your obligations are when undertaking a Direct Debit arrangement with us. It also details what our obligations are to you as your Direct Debit provider.

Please keep this agreement for future reference. It forms part of the terms and conditions of your Direct Debit Request (DDR) and should be read in conjunction with your DDR authorisation.

How to Contact Us

Enquiries

You can contact us directly or alternatively contact your financial institution. These should be made at least 7 working days prior to the next scheduled drawing date. You may contact us as follows:-

Phone: (07)3287-6222
Email: fees@calvarycc.qld.edu.au
Mail: PO Box 4157
LOGANHOLME, QLD, Australia 4129

All communication addressed to us should include your Customer Number (five digit account nr starting with 5).

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*.

banking day means a day other than a 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 *us* and *you*.

us or **we** means CALVARY CHRISTIAN COLLEGE - ABN 39 988 579 928, (314011) *you* have authorised by requesting a *Direct Debit Request*.

you means the customer who has signed or authorised by other means the *Direct Debit Request*.

your financial institution means the financial institution nominated by *you* on the DDR at which the *account* is maintained.



Debiting your Account

By signing a *Direct Debit Request* or by providing us with a valid instruction, 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 arrangement between us and you.

We will only arrange for funds to be debited from your *account* as authorised in the *Direct Debit Request*.

or

We will only arrange for funds to be debited from your *account* if we have sent to the address nominated by you in the *Direct Debit Request*, a billing advice which specifies the amount payable by you to us and when it is due.

If the *debit day* falls on a day that is not a *banking day*, we may direct your *financial institution* to debit your *account* on the following *banking day*. If you are unsure about which day your *account* has or will be debited you should ask your *financial institution*.

Amendments by us

We may vary any details of this *agreement* or a *Direct Debit Request* at any time by giving you at least **fourteen (14) days** written notice.

Amendments by you

You may change, stop or defer a *debit payment*, or terminate this agreement by providing us with at least 7 days notification by writing to:

PO Box 4157

LOGANHOLME, QLD, Australia 4129

or

by telephoning us on (07)32876222 during business hours;

or

arranging it through your *financial institution*, which is required to act promptly on your instructions.

Your Obligations

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*.

If there are insufficient clear funds in your account to meet a *debit payment*:

- you may be charged a fee and/or interest by your *financial institution*;
- you may also incur fees or charges imposed or incurred by us; and
- 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 an agreed time so that we can process the *debit payment*.

You should check your *account* statement to verify that the amounts debited from your *account* are correct.



Dispute

If *you* believe that there has been an error in debiting *your account*, *you* should notify *us* directly on (07)32876222 and confirm that notice in writing with *us* as soon as possible so that we can resolve your query more quickly. Alternatively, *you* can take it up directly with *your financial institution*.

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* in writing of the amount by which *your account* has been adjusted.

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 in writing.

Accounts

You should check:

- 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.
- *your account* details which *you* have provided to *us* are correct by checking them against a recent account statement; and
- with *your financial institution* before completing the *Direct Debit Request* if *you* have any queries about how to complete the *Direct Debit Request*.

Confidentiality

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 to 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.

We will only disclose information that *we* have about *you*:

- to the extent specifically required by law; or
- for the purposes of this *agreement* (including disclosing information in connection with any query or claim).

Notice

If *you* wish to notify *us* in writing about anything relating to this *agreement*, *you* should write to

CALVARY CHRISTIAN COLLEGE - ABN 39 988 579 928
PO Box 4157
LOGANHOLME, QLD, Australia 4129

We will notify *you* by sending a notice in the ordinary post to the address *you* have given *us* in the *Direct Debit Request*.

Any notice will be deemed to have been received on the third *banking day* after posting.