



PLANNED GIVING

St Brigid's Parish
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Nerang Q 4211



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LODGEMENT OF DIRECT DEBIT & PLEDGE FORMS

To commence *Planned Giving* please complete the Pledge Form and forward it by mail or in person to the Parish Office during Business Hours.

If you wish to commence, cancel or change your **Direct Debit Authority**, please complete the Direct Debit Section (*reverse side*) of this form.

These Forms can be returned to the Parish Office either:

- ◆ By Mail (PO Box 196 Nerang)
- ◆ Placing it in the collection plate during Mass, or in the box provided at the back of the Church
- ◆ Handing it in at the Parish Office

Pledge Form :

NAME/s My/Our **NEW** Pledge will be \$ per week

ADDRESS \$ per month

..... \$ per year

PHONE NO Mob *(Please complete one line)*

I am/We are interested in **DIRECT DEBIT** (*complete details over*)

My/Our current **PLEDGE ENVELOPE** Number is

Please note **CHANGE OF ADDRESS**



SIGNATURE DATE

**PLANNED GIVING -
DIRECT DEBIT REQUEST**

NEW REQUEST ALTERATION
 CANCELLATION

Date: / /

I/We

Authorise the **ARCHDIOCESAN DEVELOPMENT FUND - 062782** (User ID Number)

To arrange for funds to be debited from my/our account at the Financial Institution identified below and as prescribed below through the Bulk Electronic Clearing System (BECS).

This authorisation is to remain in force in accordance with the terms described in the Planned Giving - Direct Debit Request – Service Agreement

.....
 Signature of Customer (1) Signature of Customer (2)

Details of Account to be Debited
(all details must be supplied)

Name of Financial Institution:

Account Name:

BSB Number:

Branch Name:

Account Number:

St Brigid's Parish Nerang 

Payment Details

First Collection and Second Collection

Parish Reference Details:
(Parish Use Only)

I/We request that you debit my/our account in accordance with our Agreement and subject to one or more of the following conditions:-

First Collection:

Amount: per Week \$

Frequency of debit:

Paid *Fortnightly* *Monthly*

First payment date: / /

Final payment date: *Until Further Notice*

Credit ADF Account: **2179 S60.1**

Second Collection:

Amount: per Week \$

Frequency of debit:

Paid *Fortnightly* *Monthly*

First payment date: / /

Final payment date: *Until Further Notice*

Credit ADF
Account # : 2179 S15



SERVICE AGREEMENT

- The Archdiocesan Development Fund (ADF) on behalf of your Parish undertakes to debit your account on the nominated day each period as per the information you provide. Please note the ADF will not issue billing advices to you. Confirmation that the debit has occurred will be evidenced by the debit entry to your nominated bank or financial institution account.
- The ADF will provide you with 14 days notice if we change any of the terms of the DDR.
- You should contact your Parish Office should you wish to:-
 1. Alter the amount or defer any arrangements.
 2. Stop any debit item or Cancel this Direct Debit Request.
 3. Query or dispute any Debit item.

The Parish Office will in turn contact the ADF and provide your written instructions in relation to "1" and "2" above. In respect of "3", the Parish will provide details to the ADF who will investigate your claim and then liaise directly with you to achieve a resolution satisfactory to both the ADF and you.
- Direct Debiting **is not** available on all bank accounts. You will need to check with your bank or financial institution if you are uncertain whether your account is suitable for direct debiting. **Credit Cards and some passbook accounts are not suitable for Direct Debits.**
- You should check your account details against a recent statement from your bank or financial institution to ensure their correctness. If uncertain, check with your bank or financial institution before completing the Direct Debit Request.
- It is your responsibility to have sufficient clear funds available in the relevant account by the due date to permit the payment of Debit items in accordance with the Direct Debit Request.
- When the due date for payment falls on a day which is not a Business Day the Debit will be processed by the ADF on the next available Business Day. If you are uncertain when the debit will be processed to your account, please inquire directly to your Bank or Financial Institution.
- If Debit items are returned unpaid by your Bank or Financial Institution, the ADF will debit your Parish's account with the amount of the returned debit plus any processing charges incurred by the ADF. The Parish will be advised of the unpaid item and will instigate contact directly with you. Any charges incurred by you at your Bank or Financial Institution are outside the control of the ADF or your Parish.
- Details of Customer records and account details will be kept in confidence and accessed only by ADF staff for the purpose of processing the Direct Debit Request, whilst noting that the Commonwealth Bank may require such information to be provided to them in connection with a claim made on the Bank relating to an alleged incorrect or wrongful debit.