Australian Services Union

Banking Details Form 2011/2012

www.asuvic.org
info@asupsvic.org

Please use this form to update or change your payment details

Your Name: _____ Membership #: _____ (if known)

Your Employer: _____ Hours per week: O Less than 30 hours p/w
O 30 hours p/w or more

I am filling in this form because:

- O I need to provide the ASU with my banking details
- O I need to change my banking details
- O I am returning from maternity leave and need to reactivate my ASU membership
- O I am reactivating my ASU membership after a period of suspension

Fees: 11/12

More than 30 hours per week

	Adult	Junior
Weekly	$9.90	$7.50
F/nightly	$19.80	$15.00
Monthly	$42.90	$32.50
Quarterly	$128.70	$97.50

Less than 30 hours per week

	Adult	Junior
Weekly	$7.30	$5.70
F/nightly	$14.60	$11.40
Monthly	$31.65	$24.70
Quarterly	$94.90	$74.10

*GST Included

Union Fees are tax deductible

My Payment Details

Please fill in one section. Union fees are payable via **direct debit** or **credit card**.

Direct Debit

I/We _____ authorise Australian Services Union - Victorian Private Sector Branch (APCA User ID No 062537) to arrange for funds to be deducted from my/our account at the financial institution identified below and as prescribed through the Bulk Electronic Clearing System (BECS). This authorisation is to remain in force in accordance with the terms described in the Service Agreement.

Name of Financial Institution: _____

Account Holder Name: _____

BSB Number: _____ Account Number: _____

Regular Debit: O Weekly O F/nightly O Monthly O Quarterly

Amount per Debit: $_____ (refer to Debit Agreement) Start Date: _____ / _____ /_____

Signature: _____ Today's Date: ___ / ___ /_____

Credit Card

Card Type: O Visa O Mastercard

Card Number: _____ Expiry Date: _____ / _____

Cardholder Name: _____

Regular Debit: O Weekly O F/nightly O Monthly O Quarterly

Amount per Debit: $_____ (refer to Debit Agreement) Start Date: _____ / _____ /_____

Signature: _____ Today's Date: ___ / ___ /_____

Please return to the Australian Services Union

Post:
PO Box 324
North Melbourne VIC 3051

In Person:
Level 1/ 117 Capel St
North Melbourne

By Fax:
03 9320 6799

Direct Debit Service Agreement
This document provides information to you regarding the direct debiting of your account. By signing this direct debit request (DDR) you have authorised us to arrange for funds to be debited from your nominated account. You should refer to the direct debit request and this agreement for the terms of the arrangement between you and us.

DRAWING ARRANGEMENTS
The ASU will debit amounts instructed by you on a selected Thursday cycle. If the payment date is a non-business day or public holiday we will process a direct debit to your account on the next business day.

CHANGES TO THE ARRANGEMENTS
Unless you have asked us to change your payment and we have agreed to your request, we will give you at least 14 days notice when changes to our direct debit arrangements are made. This notice will include the new amount, frequency and the next drawing date. A request to stop or alter direct debit arrangements must be made in writing to the ASU and signed by the member.

DISPUTES
If you believe that a drawing has been initiated incorrectly, we encourage you to take the matter up directly with us by contacting our membership department. We undertake to investigate any dispute and advise you of the outcome. Phone: 03 9320 6700 Email: info@asupsvic.org

ACCOUNTS
Before sending us your account details, please check with your financial institution that direct debit deductions are allowed on the account you have chosen. Please make sure you have enough money in your account to cover your obligations to us when due. Your financial institution may charge a fee if the payment cannot be met. You must advise us if the nominated account is transferred or closed.

CONFIDENTIALITY
The ASU will not release any information provided on this form to any person or institution other than the member who signs the form and the financial institution cited in the form.

ABN: 15 278 369 860