



## DIRECT DEBIT REQUEST FORM

This is a Direct Debit Request Form for monthly or quarterly periodic payments of membership subscription with The Pharmacy Guild of Australia, Queensland Branch. Periodic payments do not incur additional surcharges.

### MEMBER'S AUTHORITY

Member Name: .....

Pharmacy Name: .....

### DIRECT DEBIT FREQUENCY SELECTION

Please indicate which frequency you would like your membership subscription debited.

12 monthly instalments, with \$238.33 for 11 months, and \$238.37 for 1 month

4 quarterly instalments of \$715.00

Please refer to the Direct Debit Payment Schedule for information about when your payments will be deducted.

### DETAILS OF THE ACCOUNT TO BE DEBITED

#### OPTION 1: BANK ACCOUNT

*The Pharmacy Guild of Australia, Queensland Branch (The Guild) 435415, to arrange, through its own financial institution, a debit to my nominated account any amount The Guild has deemed payable by me.*

*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. 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 The Guild as set out in this Request and in your Direct Debit Request Service Agreement.*

**Name of Financial Institution:** .....

**Bank Address:** .....

**BSB:** ..... **Account Number:** .....

**Name of Account:** ..... **Signature:** .....

#### OPTION 2: CREDIT CARD

**Visa / Mastercard / AMEX**

**Card Number:** ..... **Expiry:** .....

**Name on Card:** ..... **Signature:** .....

### ACCEPTANCE OF TERMS & CONDITIONS

The above applicant (The Member) hereby agrees to be bound by the terms and conditions of The Pharmacy Guild of Australia, Queensland Branch (The Guild) Direct Debit Request Form and Direct Debit Service Agreement as set out on this and the following page. You provide continuing authority for membership subscription monthly periodic payments to rollover into subsequent subscription years until this authority is cancelled (or the membership is cancelled) in writing.

**Signature:** .....

**Date:** .....

Please return completed form to [membership@qldguild.org.au](mailto:membership@qldguild.org.au)



## The Pharmacy Guild of Australia, Queensland

### **DIRECT DEBIT SERVICE AGREEMENT: TERMS AND CONDITIONS FOR DIRECT DEBIT REQUEST**

The following is your Direct Debit Service Agreement with The Pharmacy Guild of Australia Queensland Branch (The Guild). The agreement is designed to explain 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.

We recommend you keep this agreement in a safe place 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 form.

#### **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 The Guild, (the Debit User) you have authorised by signing a direct debit request.

you means the customer who signed the Direct Debit Request.

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

#### **1. Debiting your account**

- 1.1 By signing a Direct Debit Request, you have authorised us to arrange for funds to be debited from your account. We will only arrange for funds to be debited from your account as authorised in the Direct Debit Request. 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.

#### **2. Amendments by us**

- 2.1 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. Membership subscription renewal notice / tax invoice serves as notification of the change to your monthly periodic direct debit or credit card payment amount.

#### **3. Amendments by you**

- 3.1 You may change, stop or defer a debit payment, or terminate this agreement by providing us with at least fourteen (14) days' notification by writing to: Accounts Department at [accounts@qldguild.org.au](mailto:accounts@qldguild.org.au) or by telephoning us on 07 3831 3788 during business hours or arranging it through your own financial institution.

#### **4. Your obligations**

- 4.1 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.
- 4.2 If there are insufficient clear funds in your account to meet a debit payment:
  - a. you may be charged a fee and/or interest by your financial institution; and
  - b. 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.
- 4.3 You should check your account statement to verify that the amounts debited from your account are correct
- 4.4 If The Guild is liable to pay goods and services tax ("GST") on a supply made in connection with this agreement, then you agree to pay The Guild on demand an amount equal to the consideration payable for the supply multiplied by the prevailing GST rate.

## The Pharmacy Guild of Australia, Queensland



## 5. Dispute

- 5.1 If you believe that there has been an error in debiting your account, you should notify us directly on (07) 3831 3788 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 with your financial institution direct.
- 5.2 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.
- 5.3 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.

## 6. Accounts

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

## 7. Confidentiality

- 7.1 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:
  - a. to the extent specifically required by law; or
  - b. for the purposes of this agreement (including disclosing information in connection with any query or claim).

## 8. Notice

- 8.1 If you wish to notify us in writing about anything relating to this agreement, you should write to The Guild, Attention: Accounts Department. Email: [accounts@qldguild.org.au](mailto:accounts@qldguild.org.au)
- 8.2 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.