

Victorian Dog Rescue & Resource Group Inc

P O Box 208 Elsternwick Vic 3185

95329930 / 0431 065 629

*Save Someone Special via Direct Debit*

**Request and Authority to debit the account named below to pay
Victorian Dog Rescue & Resource Group Inc (VicDRG)**

Your Details	First Name(s) _____ Last Name _____ Postal Address _____ _____ Suburb _____ State _____ Post Code _____ Phone _____ (home) _____ (work) Email _____
Your Authority	By signing this document I / We request you, Victorian Dog Rescue & Resource Group Inc ABN No 62 678 938 275, to arrange for funds to be debited from my / our nominated account / credit card at the financial institution according to the specified schedule and attached Direct Debit Service Agreement.
Account Details Bank	Name of Financial Institution _____ Address of Financial Institution _____ _____ Name/s on account _____ BSB Number (Must be 6 Digits) __ __ __ _ _ _ _ _ Account Number _____
Credit Card	Mastercard <input type="checkbox"/> Visa <input type="checkbox"/> Number: _____/_____/_____/_____ Expiry Date: ____/____ CCV____ Name on card: _____
Authorisation	I authorise a deduction of the amount of \$_____ once only/monthly/quarterly. (Please strike out where not applicable) I understand this is a valid instruction in respect to my Direct Debit Request and I have understood and agreed to the terms and conditions governing the debit arrangements between Victorian Dog Rescue & Resource Group Inc and me as set out in this Request and in your Direct Debit Request Service Agreement (see overleaf).
Please sign and date	Signature (s) _____ _____ <i>If debiting from a joint bank account / credit card, both signatures are required.</i> Date _____
Completed Application	Return your completed application by mail to: Victorian Dog Rescue & Resource Group Inc PO Box 208 Elsternwick Victoria 3185

CUSTOMER DIRECT DEBIT REQUEST (DDR) SERVICE AGREEMENT

This document outlines our service commitment to you, in respect of the Direct Debit Request (DDR) arrangements made between Victorian Dog Rescue & Resource Group Inc ABN No 62 678 938 275 and yourself. It also sets out your rights and your responsibilities to us together with contacts that can assist you.

How to Contact Us / Enquiries

Direct all enquiries to us, rather than to 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:	03 9532 9930
E-Mail:	rescue@victoriandogrescue.org.au
Mail:	PO Box 208, ELSTERNWICK VIC 3185

Our Commitment to You

Initial terms of the arrangement

In terms of the direct Debit Request arrangements made between us and signed by you, we undertake to periodically debit your nominated account for the agreed amount.

Drawing arrangements

- The first drawing under this Direct Debit arrangement will occur on the date nominated on the direct Debit Request.
- If any drawing falls due on a non-business day, it will be debited to your account on the next business day following the scheduled drawing date.
- We will give you at least 14 days notice in writing, by e-mail or by phone when changes to the initial terms of the arrangements are made. This notice will state the new amount, frequency, next drawing date and any other change to the initial terms.
- If you wish to discuss any changes to the initial terms, please contact us.

Your Rights

Changes to the arrangement

If you want to make changes to the drawing arrangements, contact us. These changes may include:

- deferring the drawing; or
- altering the schedule; or
- stopping an individual debit; or
- suspending the DDR; or
- cancelling the DDR completely.

Confidentiality

All personal customer information held by us will be kept confidential except information provided to our financial institution to initiate the drawing to your nominated account.

Disputes

- If you believe that a drawing has been initiated incorrectly, we encourage you to take the matter up directly by contacting us.
- If you do not receive a satisfactory response from us to your dispute, contact your financial institution who will respond to you with an answer to your claim:
 - within 5 business days (for claims lodged within 12 months of the dispute drawing);
 - OR
 - within 30 business days (for claims lodged more than 12 months after the disputed drawing)
- You will receive a refund of the drawing amount if we cannot substantiate the reason for the drawing.

Note: Your financial institution will ask you to contact us to resolve your disputed drawing prior to involving them.

Your Commitment to Us

It is your responsibility to ensure that:

- your nominated account can accept direct debits (your financial institution can confirm this); and
- that on the drawing date there are sufficient cleared funds in the nominated account; and
- that you advise us if the nominated account is transferred or closed.

If your drawing is returned or dishonoured by your financial institution, we may redraw on your account after four (4) business days, or contact you to arrange alternate payment. Any transaction fees payable by us in respect of the above may be added to your account.