

# MUNDARING PARISH



## Direct Debit Request

### NEW/AMENDED DIRECT DEBIT

(please circle whether "New or Amended")



Request and Authority to debit the account named below to pay

The Roman Catholic Archbishop of Perth  
CATHOLIC DEVELOPMENT FUND (CDF)

**Request and Authority to debit**

**Surname (or company name)** \_\_\_\_\_

Given names (or ACN/ARBN) \_\_\_\_\_ ("you")

Request and authorise *CDF – User ID No.72796* to arrange for any amount *CDF* may debit or charge you to be debited through the Bulk Electronic Clearing System from an account held at the financial institution identified below subject to the terms and conditions of the Direct Debit Request Service Agreement.

**Insert the name and address of financial Institution at which account is held**

**Financial institution name:** \_\_\_\_\_

**Address :** \_\_\_\_\_

\_\_\_\_\_

**Frequency of Debits**

Maximum amount (\$ ). The first debit may be made on \_\_\_/\_\_\_/\_\_\_ and at weekly/fortnightly/monthly/quarterly/half yearly intervals thereafter, with the Final Payment Date (optional) \_\_\_/\_\_\_/\_\_\_.

**Acknowledgement**

By signing this Direct Debit Request you acknowledge having read and understood the terms and conditions governing the debit arrangements between you and *CDF* as set out in this Request and in your Direct Debit Request Service Agreement.

**Insert your signature and address**

**Signature** \_\_\_\_\_  
(if signing for a company, sign and print full name and capacity for signing e.g. Director)

**Address:** \_\_\_\_\_

\_\_\_\_\_

**Date:** \_\_\_/\_\_\_/\_\_\_

**Insert details of account to be debited eg J & M Smith. NO credit cards or Access cards (If the number does not fit in the spaces, it is incorrect).**

**Name of account** \_\_\_\_\_

**BSB number**

**Account number**

**Account Name:**

CDF Account No. 1005765 S3 SAC

ENVELOPE #