



VERY SPECIAL SUPPORTER – REGISTRATION FORM

Thank You For Your Interest in Becoming A Very Special Supporter

Becoming a Very Special Supporter of Very Special Kids means that you are making a commitment to helping families within our community who have children with life-threatening illnesses.

Please return by fax on 9822 1252 or by mail at 321 Glenferrie Road, Malvern VIC 3144
Phone: 9804 6222 e-mail: supporter@vsk.org.au

PLEDGE DETAILS

I would like to become a **Very Special Supporter** by donating \$ _____ every month/ quarter/ six months/ year (circle one). Please debit my credit card or bank account (circle one) accordingly.

Deductions will be made on the 18th day of each month until written notification is received for these arrangements to be changed or terminated. One simple receipt will be mailed to you at the end of the financial year.

PERSONAL DETAILS

Title: _____ First Name: _____ Surname: _____

Company Name: _____

Address: _____

Suburb: _____ State: _____ Postcode _____

Phone: _____ Mobile: _____ Fax: _____

Email: _____

I would like further information about: becoming a volunteer leaving a bequest in my will

DETAILS OF CREDIT CARD TO BE DEBITED (ALL DETAILS MUST BE SUPPLIED)

Visa MasterCard American Express Expiry Date: __ / __

Credit Card Number: ____ / ____ / ____ / ____

Name on card: _____ Signature: _____



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DONOR'S AUTHORITY FOR BANK ACCOUNT DIRECT DEBIT

(Name of Donor giving the donation)

I/We

(Name of Debit User) (APCA User ID Number)

Authorise you

To arrange for the above mentioned 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 Service Agreement.

(Signature)	(Date)
<input type="text"/>	<input type="text"/>
(Signature)	(Date)
<input type="text"/>	<input type="text"/>

DETAILS OF BANK ACCOUNT TO BE DEBITED (ALL DETAILS MUST BE SUPPLIED)

Bank Name:

Account Name:

BSB Number: A/C Number:

SERVICE AGREEMENT

- It is your responsibility to ensure sufficient clear funds are in the nominated account when the payments are to be drawn. For returned unpaid transactions, the following procedures will apply:
 - You will be notified by either phone or mail where you will be able to advise as to what action you wish to take.
 - Any fees or charges incurred by us as a result of an unpaid transaction will not be absorbed by Very Special Kids and will be charged back to you.
- If the due date falls on a non-working day or public holiday, the payment will be processed on the next working day. If the customer is in any doubt, please refer to point 2 for further clarification.
- All customer records and account details will be kept private and confidential to be disclosed only at the request of the customer or Financial Institution in connection with a claim made to an alleged incorrect or wrongful debit.