

AUSTRALIAN FEDERATED UNION OF LOCOMOTIVE EMPLOYEES

www.afule.org.au

Postal: 41 Peel Street, South Brisbane Q 4101

Phone: 07 3844 9163 **Fax:** 07 3252 3682

Email: statesecretary@afule.org.au

AUTHORITY FOR DIRECT DEBIT

Name: _____

Service Number: _____

Please Print

I / we authorise the A.F.U.L.E. (user ID Number 359627) to arrange for moneys due in terms of the fortnightly repayment arrangements contained in the Membership Agreement made between ourselves on ___ / ___ / ____, be drawn under the Direct Debit System from my / our account.

Account Name: _____

Name of Financial Institution: _____

Branch: _____

BSB:

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Account No:

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Signature / s *

(Date ___ / ___ / ___)

(Date ___ / ___ / ___)

***If debiting from a joint account, both signatures are required**

AUSTRALIAN FEDERATED UNION OF LOCOMOTIVE EMPLOYEES –

PAYMENT PLAN

Drawing arrangements;

We will advise you in writing, the details of the A.F.U.L.E. Payment Plan drawing arrangements (amount, frequency, commencement date) at least 14 calendar days prior to the first drawing.

Where the due date falls on a non-business day, we will draw the amount on the next business day.

We will not change any details of drawing arrangements without giving you at least fourteen (14) days written notice.

We reserve the right to cancel the A.F.U.L.E. Payment Plan drawing arrangements if three or more drawings are returned unpaid by your nominated Financial Institution and to arrange with you an alternate payment method.

We will keep all information pertaining to your nominated account at the Financial Institution, private and confidential.

Your rights; You may terminate the A.F.U.L.E. Payment Plan drawing arrangements at any time by giving written notice directly to us, or through your nominated Financial Institution. Notice given to us should be received by us at least 14 business days prior to the due date.

You may stop payment of a drawing under the A.F.U.L.E. Payment Plan by giving notice directly to us, or through your nominated Financial Institution. Notice given to us should be received by us a least 14 business days prior to the due date.

You may request change to the drawing amount and / or frequency of the A.F.U.L.E. payment Plan drawings by contacting us and advising your requirements no less than 14 business days prior to the due date.

Where you consider that a drawing has been initiated incorrectly (outside of the A.F.U.L.E. Payment Plan arrangements) you may take the matter up directly with us, or lodge a Direct Debit claim through your nominated Financial Institution.

Your commitment to us; It is your responsibility to ensure that sufficient funds are available in the nominated account to meet a drawing on its due date.

It is your responsibility to ensure that the authorisation given to draw on the nominated account is identical to the account signing instruction held by the Financial Institution where the account is based.

It is your responsibility to advise us if the account nominated by you to receive the A.F.U.L.E. Payment Plan drawings is transferred or closed.

It is your responsibility to arrange with us a suitable alternate payment method if you wish to cancel the A.F.U.L.E. Payment Plan drawing.