



## APPLICATION FOR PAYMENT OF MEMBERSHIP FEES BY REGULAR DIRECT DEBIT FROM A BANK ACCOUNT OR CREDIT/DEBIT CARD

Please complete the **PaySmart** CUSTOMER DIRECT DEBIT REQUEST FORM form and return a hard copy signed form to a MRFC committee member or your team coach or manager.

Payments starting on or before 8 March 2018				
	Amount Owing ~	Weekly	Fortnightly	Monthly
		Maximum of 27 payments Minimum Regular Debit	Maximum of 14 Payments Minimum Regular Debit	Maximum of 7 Payments Minimum Regular Debit
• Under 6	\$115	\$6.00	\$11.00	\$21.00
• Under 7	\$155	\$9.00	\$15.00	\$25.00
• Under 8	\$235	\$11.00	\$21.00	\$43.00
• Under 9	\$275	\$13.50	\$26.00	\$56.00
• Boys Under 10 to 11	\$295	\$14.00	\$27.00	\$58.00
• Girls Under 12 to 18	\$295	\$11.00	\$21.00	\$43.00
• Boys Under 12 to 18	\$325	\$15.00	\$29.00	\$60.00
• Womens	\$385	\$16.00	\$31.00	\$66.00
• Men & Over 35's	\$405	\$17.00	\$32.00	\$68.00

\* Customers can choose to pay a higher **Regular Debit Amount** in which case the **Amount Owing** will be paid-off quicker

^ Minimum payment amounts are calculated on **Amount Owing** being finalised on or before 1 September 2018 if payments commence on or before 8 March 2018

~ Once the **Amount Owing** has been paid in full, **Regular Debit Amounts** will cease. The final payment may be a lower amount than the Regular Debit Amount.

### \* IMPORTANT ADDITIONAL INFORMATION

- There is a one-off setup fee of \$11 (this fee will not need to be paid in future years),
- There is a administration fee charged on top of the payment either \$1.30/wk, \$1.95/fn or \$2.95/mth depending on payment frequency,
- Payments via credit card attract a 1.6% fee (3.5% for Amex),
- Payments that bounce attract a \$15 administration fee



**CUSTOMER DETAILS** please use BLOCK LETTERS

Customer Name: \_\_\_\_\_  
Given Name/s \_\_\_\_\_ Surname \_\_\_\_\_  
Address \_\_\_\_\_  
Street Name and Number \_\_\_\_\_ DOB: \_\_\_\_/\_\_\_\_/\_\_\_\_  
Suburb \_\_\_\_\_ State \_\_\_\_\_ Postcode \_\_\_\_\_ Driver's Licence No.: \_\_\_\_\_  
Telephone: (H) \_\_\_\_\_ (W) \_\_\_\_\_ (M) \_\_\_\_\_  
Email Address: \_\_\_\_\_

**CUSTOMER PAYMENT DETAILS**

**Step 1** Who is this payment for?  
Please list players names:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Step 2** Have you already paid a deposit? Yes  No   
If Yes, how much did you pay? \$ \_\_\_\_\_  
Do you have a Get Started Voucher? Yes  No   
How many vouchers do you have? \_\_\_\_\_  
*(please submit Get Start Vouchers to malenyrangerson@gmail.com)*  
Please do not include deposits paid and/or the value of  
Get Started Vouchers in the Amount Owing in Step 3

**Step 3** Amount Owing \$ \_\_\_\_\_  
Regular Debit Amount: \$ \_\_\_\_\_  
 Weekly + Admin Fee \$1.30  
 Fortnightly + Admin Fee \$1.95  
 Monthly + Admin Fee \$2.95  
Commencing on \_\_\_\_/\_\_\_\_/\_\_\_\_

**NOTE:** A SET UP FEE of \$11.00 will be added to the first payment only.  
This is a one-off fee to set you up as a customer in the PaySmart system and will not need to be paid in future years.

**CUSTOMER DIRECT DEBIT FROM BANK ACCOUNT**

Bank Name: \_\_\_\_\_ Branch Account Opened: \_\_\_\_\_  
BSB Number: \_\_\_\_\_ - \_\_\_\_\_ Account Number: \_\_\_\_\_ (Not transaction card #)  
Account Holder Name: \_\_\_\_\_  
(as it appears on bank statement) Given Name/s \_\_\_\_\_ Surname \_\_\_\_\_

I/We authorize FFA PaySmart Pty Ltd **User ID 073053** to debit my/our account at the Bank identified above through the Bulk Electronic Clearing System (BECS) in accordance to the Payment Details above and as per the Service Agreement provided

**CUSTOMER DEBIT FROM CREDIT CARD**

Please charge payments as detailed above to my: (tick one)  Visa  Mastercard  Amex  
Name on Card: \_\_\_\_\_  
Given Name/s \_\_\_\_\_ Surname \_\_\_\_\_  
Credit Card Number: \_\_\_\_\_ Expiry Date:...../.....

By signing below, I understand that a surcharge of 1.6% for Visa and Mastercard and 3.5% for Amex will be added to each payment (Delete if not applicable)

Note: FFA PaySmart will appear on your credit card statement

**Warning:** Payments that can not be processed due to insufficient funds attract a \$15 administration fee.  
Please always ensure there are sufficient funds in your account to avoid extra charges.

**CUSTOMER AUTHORISATION**

This Authorisation is to remain in force in accordance with the Terms and Conditions on this page, the provided Service Agreement, and I/We have read and understand the same

.....  
Signature/s of Nominated Account Holder/s  
① Date ...../...../.....

Fill out Bank Account OR Credit/Debit Card only

## Direct Debit Request Service Agreement

1. FFA PaySmart (Debit User) will debit the bank account / credit card nominated in the Schedule of this Direct Debit Request as specified. The Debit User may, by prior arrangement and advice to me/us vary the amount or frequency of future debits.
2. Should the original terms & conditions of this authority need to be varied a minimum of fourteen days notice will be provided by the business to you. Queries arising as a result of any such variation must be notified to FFA PaySmart two working days prior to the debit date the variation would apply.
3. Deferment or alteration (written or verbal) by the customer to the debiting schedule will be considered subject to the terms and conditions of any agreement between you and the business named overleaf for whom FFA PaySmart (Debit User) acts on behalf of.
4. If a debit item is disputed FFA PaySmart (Debit User) or your Financial Institution must be notified immediately. FFA PaySmart will endeavour to resolve this matter within Industry agreed time frames. Disputed debit items resolved in favour of FFA PaySmart will incur an administration fee.
5. Direct debiting through BECS is not available on all accounts. You are advised to check your account details against a recent statement from your financial institution. If uncertain, you should check with your financial institution before completing the DDR.
6. When a debit day falls on a weekend and/or a national public holiday all debits for that weekend or national public holiday will be processed on the PREVIOUS WORKING DAY. If unsure, you should contact FFA PaySmart (Debit User).
7. FFA PaySmart may, under certain provisions of the "Privacy Act 1988" give information about you to a credit reporting agency. This information will be limited to repayments which are overdue pursuant to the terms and conditions of any contractual agreement between you and the business named overleaf and for which debt collection has started. You "The Customer" may be liable for any costs associated with the recovery of your overdue account, this may include, but is not limited to the following; legal fees, interest and mercantile agency collection cost.
8. It is your responsibility to ensure cleared funds are available in your nominated bank account/credit card to meet the direct debit payment. If a debit is returned unpaid by your financial institution, you will be responsible for payment of the debit plus an additional \$15.00 for return fees and administrative costs incurred by FFA PaySmart (Debit User). If FFA PaySmart (Debit User) has not received instruction to the contrary from you, we will debit both the next due payment and any overdue amounts on your next scheduled debit date.
9. This authority shall stand pursuant to the terms and conditions of any contractual agreement between you and business named overleaf. The administration only of this authority is conducted by FFA PaySmart (Debit User) acting as a billing agent for the business. The services provided by FFA PaySmart are administrative only and do not extend to the provision of any services or benefits provided by the business / centre. This authority shall be interpreted and enforced pursuant to the laws of the state of Queensland.
10. To stop or cancel a direct debit it is recommended that you contact the business named overleaf in the first instance. The terms and conditions or any agreement between you and the business for whom FFA PaySmart (Debit User) acts on behalf of must be complied with. However, if a dispute occurs between you and the business all enquiries regarding a stop or cancellation of a direct debit should be directed to either FFA PaySmart (Debit User) or your own financial institution.
11. Collected funds are held in trust until disbursement. In event of fraud where FFA PaySmart is not at fault, FFA PaySmart will be free of any legal liability.
12. No account records or account details will be disclosed to any person or persons except where such information is required in connection with any claim relating to an alleged incorrect or wrongful debit.
13. All enquiries in relation to refunds must be directed to the business named overleaf.