

Yes! I would like to support the McGrath Foundation with regular donations.



I authorise and request the McGrath Foundation Ltd ABN 231 1556 6624 (APCA ID 403976) to arrange funds to be debited from my credit card or bank account through the Bulk Electronic Clearing System (BECS) from the financial institution according to the schedule below.

Please debit \$_____ monthly.

I would like the McGrath Foundation to debit this amount from my account on the 15th or 25th day of the month. (Please select one option)

Start month: _____

In memory/honour of (optional): _____

Personal Details

Title: _____ Supporter ID: _____ (if known)

First name: _____

Surname: _____

Date of birth: DD MM YY

Email: _____

Address: _____

Suburb: _____

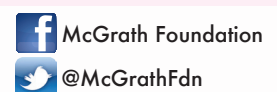
State: _____ Post code: _____

Phone number: _____

Mobile: _____

I'm interested in learning more about bequests.

Please return this signed form to: McGrath Foundation, PO Box 471, St Leonards, NSW 1590
ph: +61 2 8962 6100 | fax: +61 2 9958 0140 e: donations@mcgrathfoundation.com.au



Option 1 - Direct Debit Request

"Please set up my gift by direct debit from my bank account":

Branch number (BSB):

Account Number: _____

Name of financial institution: _____

Account holder's name: _____

Account holder's signature | Account holder's signature

_____ | _____

Date signed: _____ Date signed: _____

If debiting from a joint account both signatures are required.

Option 2 - Credit Card Request

"Please debit my credit card":

Visa Mastercard Amex

Credit card number:

CCV: Expiry date: ____ / ____

Cardholder's name: _____

Account holder's signature | Account holder's signature

_____ | _____

Date signed: _____ Date signed: _____

If debiting from a joint account both signatures are required.

Thank you for your ongoing support!
together we can make a difference®

Direct Debit Request Service Agreement

- The McGrath Foundation will only arrange for funds to be debited from your account as authorised in the Direct Debit Request Service Agreement (“this Agreement”)
- The Foundation will confirm the details of the request in writing when we receive your completed and signed direct debit request form.
- Where the debit payment falls on a non-business day, the payment will be processed on the next business day. If you are uncertain as to when the debit will be processed to your account, you should contact your nominated financial institution directly.
- A fee may be applied for direct debits that are returned unpaid. We reserve the right to cancel the Direct Debit Request at any time if returned unpaid by your Financial Institution.
- If two or more direct debits are returned unpaid by your nominated financial institution, the Foundation:
 - may contact you to resubmit the item for transaction; or
 - may contact you to arrange an alternate payment method.
- The Foundation reserves the right to cancel this Agreement with you if two or more direct debits are returned unpaid by your nominated financial institution.
- The Foundation may also amend any of the terms of this Agreement if we notify you, in writing, of the proposed changes at least 14 days before the changes become effective.
- We will send you a tax-deductible receipt at the end of each financial year.

Your Privacy:

- All records and account details provided by you regarding your nominated account will be kept private and confidential by us, to be disclosed only:
 - at your request;
 - at the request of any of the financial institutions involved in these transactions where a claim is made to correct/investigate an alleged incorrect or wrongful debit; or
 - otherwise as required by law.
- The Foundation may use your personal information provided to contact you about news, events and general information in relation to the organisation. No other further use of this information will be made without your prior consent. A request to access, update or correct any information should be directed to the Foundation at the address overleaf.

Your Rights:

- For all matters relating to this Agreement and the Direct Debit Request, including but not limited to the cancellation, alteration or suspension of drawing arrangements or to stop or defer a payment, or any matter connected with a previous payment, you should contact the Foundation at least 5 business days before the due date of the next transaction, as follows:
 - McGrath Foundation Ltd, PO Box 471, St Leonards, NSW 1590
 - Ph: (02) 8962 6100
 - Email: donations@mcgrathfoundation.com.au
- The Foundation will respond to your query within 5 working days.
- The Foundation may conduct an investigation in response to your query. Where such an investigation takes place the Foundation will advise you of the findings and provide you with reasons and copies of any evidence for any findings. Where applicable the Foundation will arrange a refund accordingly.
- If we cannot resolve the matter, you can refer it to your Financial Institution, which will obtain details from you of any disputed payment and may lodge a claim on your behalf.

Your obligations:

- You should check with your financial institution whether direct debit is available from your account as direct debit through BECS is not available on all accounts.
- It is your responsibility to:
 - Ensure that sufficient funds are available in your nominated account to meet the requirements of this Agreement on each due date. Please be aware that we cannot accept any bank charges levied by your financial institution for rejected transactions in your nominated account.
 - Ensure that the authorisation you give to draw on your nominated account is identical to the account signing instructions held by your nominated financial institution at which your account is held.

The McGrath Foundation is celebrating a decade of making a difference *together*
Visit www.mcgrathfoundation.com.au to find out more about our anniversary year