

ABN 37 000 043 121

SUBSCRIPTION INSTALMENT DIRECT DEBIT FORM

Forms will not be accepted without bank details.

SECOND ENT INSTALMENT 1182 768	CATEGORY 7 DAY	FIRST INSTALMENT 492	ALL OTHER
	7 DAY	102	
768		432	242
	7 DAY SPECIAL	416	166
1005	6 DAY	459	209
655	6 DAY SPECIAL	395	145
827	5 DAY	427	177
539	5 DAY SPECIAL	374	124
355	INTERMEDIATE 18-21	90	90
532	INTERMEDIATE 22-25	122.50	122.50
532	STUDENTS	122.50	122.50
355	RETENTION PLUS 7	240	90
302	RETENTION PLUS 5+6	230	80
409	EASYGOLF	250	100
	827 539 355 532 532 355 302	827 5 DAY 539 5 DAY SPECIAL 355 INTERMEDIATE 18-21 532 INTERMEDIATE 22-25 532 STUDENTS 355 RETENTION PLUS 7 302 RETENTION PLUS 5+6 409 EASYGOLF	827 5 DAY 427 539 5 DAY SPECIAL 374 355 INTERMEDIATE 18-21 90 532 INTERMEDIATE 22-25 122.50 532 STUDENTS 122.50 355 RETENTION PLUS 7 240 302 RETENTION PLUS 5+6 230 409 EASYGOLF 250

Account Details I request and authorise Long Reef Golf Club to arrange, through its own financial institution, a debit to your nominated account any amount Long Reef Golf Club Ltd, has deemed payable by you. This debit or charge will be made through the Bulk Electronic Clearing Sydney (BECS) from your account held at the financial institution you have nominated below and will be subject to the Automatic Direct Debit Payment terms and conditions.				
Financial Institution: Branch:				
Account Name:				
BSB Number: Account Number:				
By opting to pay by instalments and signing below, I understand that I am bound to pay any outstanding subscription payments, regardless of my future membership status, or upon exit. I request and authorise Acknowledgement. By signing and/or providing us with a valid instruction in respect to your Direct Debit Request, you have understood and agreed to the terms and conditions governing the debit arrangements between you and Long Reef Golf Club as set out in the terms & conditions.				
Signature:				

We will only disclose information that we have about you:

To the extent specifically required by law; or for the purposes of this agreement (including disclosing information in connection with any query or claim).

Please note if you have a locker or Proshop club storage you need to add on the cost to the first instalment.

Return this form to the office or by email membership@lrgc.com.au

Automatic Direct Debit Payment Terms & Conditions

Completed Application:

Return your completed application by email to: membership@lrgc.com.au

Or at Reception, Long Reef Golf Club, Anzac Ave Collaroy NSW 2097

Or mail Long Reef Golf Club PO Box 182, Collaroy NSW 2097

Customer Direct Debit Request (DDR) Service Agreement

This is your Direct Debit Service Agreement with Long Reef Golf Club LTD. It explains what your obligations are when undertaking a Direct Debit arrangement with us. It also details what our obligations are to you as your Direct Debit provider.

Please keep this agreement for future reference. It forms part of the terms and conditions of your Direct Debit Request (DDR) and should be read in conjunction with your DDR authorisation.

How to Contact Us

You can contact us directly or alternatively contact your financial institution. These should be made least 7 working days prior to the next scheduled drawing date. You may contact us as follows: Phone 02 9971 8113, email to membership@lrgc.com.au or mail Long Reef Golf Club PO Box 182, Collaroy NSW 2097

All communication addressed to us should include your Member Number.

Definitions:

Account means the account held at your financial institution from which we are authorised to arrange for funds to be debited.

Agreement means this Direct Debit Request Service Agreement between you and us.

Banking Day means a day other than Saturday or a Sunday or a public holiday listed throughout Australia.

Debit Day means the day that payment by you to us is due.

Debit Payment means a particular transaction where a debit is made.

Direct Debit Request means the Direct Debit Request between us and you.

Us or we means Long Reef Golf Club you have authorised by requesting a Direct Debit Request.

You means the member who has signed or authorised by other means the Direct Debit Request.

Your financial institution means the financial institution nominated by you on the DDR at which the account is maintained

Debiting your Account:

By signing a Direct Debit Request or by providing us with a valid instruction, you have authorised us to arrange for funds to be debited from your account. You should refer to the Direct Debit Request-and this agreement for the terms of the arrangement between us and you. We will only arrange for funds to be debited from your account as authorised in the Direct Debit Request.

OR, We will only arrange for funds to be debited from your account if we have sent to the address nominated by you in the Direct Debit Request, a billing advice which specifies the amount payable by you to us and when it is due.

If the debit day falls on a day that is not a banking day, we may direct your financial institution to debit your account on the following banking day. If you are unsure about which day your account has or will be debited you should ask your financial institution.

Amendments by Us:

We may vary any details of this agreement or a Direct Debit Request at any time by giving you at least thirty (30) days written notice.

Amendments by You:

You may change, stop or defer a debit payment, or terminate this agreement by providing us with at least 30 days notification by writing to: PO Box 182, Collaroy NSW 2097 or email to membership@lrgc.com.au or in person at reception.

Please note you agree that monthly instalments will continue until 20th March of each year.

Your Obligations:

It is your responsibility to ensure that there are sufficient clear funds available in your account to allow a debit payment to be made in accordance with the Direct Debit Request. If there are insufficient clear funds in your account to meet a debit payment:

You may be charged a fee and/or interest by your financial institution. You may also incur fees or charges imposed or incurred by us; and

You must arrange for the debit payment to be made by another method or arrange for sufficient clear funds to be in your account by an agreed time so that we can process the debit payment. You should check your account statement to verify that the amounts debited from your account are correct.

Dispute:

If you believe that there has been an error in debiting your account, you should notify us directly on 02 9971 8113 and confirm that notice in writing with us as soon as possible so that we can resolve your query more quickly. Alternatively you can take it up directly with your financial institution.

If we conclude as a result of our investigations that your account has been incorrectly debited we will respond to your query by arranging for your financial institution to adjust your account (including interest and charges) accordingly. We will also notify you in writing of the amount by which your account has been adjusted. If we conclude as a result of our investigations that your account has not been correctly debited we will respond to your query by providing you with reasons and any evidence for this finding in writing.

You should check:

With your financial institution whether direct debiting is available from your account as direct debiting is not available on all accounts offered by financial institutions.

Your account details which you have provided to us are correct by checking them against a recent account statement; and

With your financial institution before completing the Direct Debit Request if you have any queries about how to complete the Direct Debit Request.

Confidentiality:

We will keep any information (including your account details) in your Direct Debit Request confidential. We will make responsible efforts to keep any such information that we have about you secure and to ensure that any of our employees or agents who have access to information about you do not make any unauthorised use, modification, reproduction or disclosure of that information.

We will only disclose information that we have about you:

To the extent specifically required by law; or for the purposes of this agreement (including disclosing information in connection with any query or claim).

Other Information:

Your automatic payment agreement is also governed by the terms & conditions of your contract for Membership. This authority shall be interpreted and enforced pursuant to the laws of the state of NSW.