



Catholic Development Fund

REGULAR ELECTRONIC THANKSGIVING

What is it?

It is an easy way to contribute regularly to the Parish Thanksgiving Programme. Direct debiting allows the Catholic Development Fund (CDF), on behalf of your Parish, to deduct from your account an agreed amount on a regular basis.

Benefits to You and Your Parish

It allows you to keep up to date with your Thanksgiving offering, even when not able to attend your Parish church.

Your Parish benefits through the regular monthly or quarterly income.

Security of Your Transaction

No cash changes hands. There is less cash to handle, thus saving administration time. CDF guarantees confidentiality on behalf of your Parish.

How to Apply

- Complete the attached **Authorisation form (Part "A")** and **Direct Debit Request** form. Sign both forms and return to the Parish office.
- The Parish will complete **Part "B"** and forward all completed forms to CDF (allow 14 days for CDF processing).

Variations

If you wish to alter the amount being transferred or cancel the authority, just advise your Parish.

Normal bank charges may apply, eg. dishonour fees if you have insufficient funds in your bank account.

(You will need to contact your bank or financial institution to establish if your account is suitable for direct debiting to occur. Credit card accounts and Passbook accounts are not suitable for direct debiting with CDF.)

DIRECT DEBIT REQUEST



Catholic Development Fund

Request and Authority to debit the account named below to pay the Catholic Development Fund

- New Authority Amendment (please appropriate box)

Part "A" (Parishioner to complete)

Date: / /

I/We authorise the Catholic Development Fund to arrange for debiting the account, as described in the **Direct Debit Request** form with the sum of \$_____ (*minimum transaction amount \$20.00*).

- weekly fortnightly monthly quarterly
 (please preferred option.)
- commencing / / (allow 14 days)

until / /

Sign here

Sign here

(For joint accounts, two signatures are required)

Part "B" (Parish to complete) Date: / /

The above amount to be credited to: Parish CDF Account No.

2006295541

Parish CDF Account Name

St Mary's Cathedral Parish

TG No. (Thanksgiving Envelope No.)

Parishioner Name

Request and Authority to debit	Surname or Company name Given names or ACN/ARBN request and authorise the Catholic Development Fund (User ID 1118660) to arrange for any amount the Catholic Development Fund may debit or charge you to be debited through the Bulk Electronic Clearing System from an account held at the financial institution identified below subject to the terms and conditions of the Direct Debit Request Service Agreement (and any further instructions provided below).
Insert name and address of financial institution at which account is held	Financial Institution Name: Address:
Insert details of account to be debited	Name of Account: BSB Number: Account Number:
Acknowledgment	By signing this Direct Debit Request you acknowledge having read and understood the terms and conditions governing the debit arrangements between you and the Catholic Development Fund as set out in this Request and in your Direct Debit Request Service Agreement.
Insert your signature/s and address	Sign here: Print Name
	Sign here:
	Print Name
	Sign here:
	Print Name (Sign and print full names. For joint accounts, both names are required. If signing for a company include your capacity for signing, eg. Director.)
	Address:
	Date: / /