

AGREEMENT FOR THE MONTHLY DIRECT DEBIT OF SUBSCRIPTIONS & FEES
DIRECT DEBIT REQUEST

In consideration of this agreement between **FLAGSTAFF HILL GOLF CLUB INC., (The Club)**

And

.....(Member)

the Club agrees to permit the Member to pay the Subscriptions and Fees for the year commencing 1 April 2007, and each year thereafter until this agreement is cancelled in writing, by **DIRECT DEBIT** instalments.

I HAVE READ AND UNDERSTAND THE TERMS AND CONDITIONS AS OUTLINED IN THE MEMBER SERVICE AGREEMENT, UNDER WHICH THE CLUB AGREES TO ALLOW ME TO PAY MY SUBSCRIPTIONS AND FEES DUE TO THE CLUB BY MONTHLY DIRECT DEBIT AND I AGREE TO ABIDE BY AND BE BOUND BY THESE CONDITIONS.

I REQUEST THAT MONIES DUE IN TERMS OF THE REPAYMENT ARRANGEMENTS COVERED BY THIS DOCUMENT BE DRAWN UNDER THE DIRECT DEBIT SYSTEM (USER ID 215876) ON THE FIRST BUSINESS DAY OF EVERY MONTH FROM _____ FROM MY ACCOUNT.

Bank Name.....

Branch.....

Bank Account Details:

BSB.....

Account No.....

Account Name.....

Signed Member

Signed.....
Flagstaff Hill Golf Club

Date.....

Date.....

MEMBER SERVICE AGREEMENT

The Flagstaff Hill Golf Club will advise the member the amount of the direct debit details of the Membership Payment Plan at least 14 days prior to the first working day of April in each year.

The amount will be calculated to include the total Membership Fees and affiliated charges due as well as an administration fee of \$5.00 per month.

The due date for each drawing will be the first business day of each month, commencing _____.

The Club will not change the amount or frequency of drawing arrangements without your prior approval.

The Club will advise change of payment amounts by 15 March in each year.

The Club reserves the right to cancel the Membership Payment Plan drawing arrangements if two or more drawings are returned unpaid by your nominated Financial Institution and to arrange with you an alternate payment method.

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

Your rights:

You may terminate the Membership Payment Plan drawing arrangements at any time by giving written notice to us, however you are liable for your full membership dues and alternate payment arrangements will have to made. Such notice should be received by us at least 14 business days prior to the due date.

Where you consider that a drawing has been initiated incorrectly (outside the Payment Plan arrangements) you should take the matter up directly with us.

Your Responsibilities:

It is your responsibility to ensure that sufficient funds are available in the nominated account to meet a drawing on the first of every month.

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 Membership Payment Plan drawings is transferred or closed.

It is your responsibility to arrange with us a suitable alternate payment method if the Membership Payment Plan drawing arrangements are cancelled either by yourselves or the nominated Financial Institution.