



ALS

Aboriginal Legal Service (NSW/ACT) Limited

Aboriginal Legal Service NSW/ACT Limited
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Debit Authorisation Form

I/We request Aboriginal Legal Service (NSW/ACT) Ltd to debit funds from my/our nominated account according to the details specified below. The amount shown below represents a gift to Aboriginal Legal Service (NSW/ACT) Ltd. I understand that any donations \$2 or more are tax deductible, and that a receipt of payment will be mailed upon request.

When you have completed this form, please email to **felix.orcullo@alsnswact.org.au**, fax to **02 8303 6688** or post to **Aboriginal Legal Service (NSW/ACT) Ltd, PO Box 646 Surry Hills NSW 2010 Australia**

About You

Surname, Company name or Business name

Given names, ACN or ABN

Postal Address

Phone

Email

About You

Information that you provide to us will enable us to process your request as the law permits. We don't sell, rent or exchange information we hold.

If you have any questions about Aboriginal Legal Service (NSW/ACT) Ltd or using this form, please contact us. Phone our Chief Financial Officer on 02 8303 6699 or email felix.orcullo@alsnswact.org.au.

Notice

You may terminate your Direct Debit Agreement at any time by giving notice to us at least five (5) business days before the due date of the next direct debit transaction. We will then confirm cancellation of the agreement in writing.

You may stop payment of an individual transaction under the Direct Debit Agreement by providing us with notice at least five (5) business days before the due date of the next direct debit transaction.

Where you consider that a direct debit has been transacted incorrectly (outside the Direct Debit Agreement arrangements) you should contact us immediately. We will respond to your query within seven (7) business days.

* AUD = Australian Dollars

** Most credit cards have a CVC number for extra security. The CVC number is located on the back of the card, or signature Stripe. The CVC number is an extra last three to five digits at the end of the card number.

Details of Credit Card to be debited

Credit Card Number

Cardholders Name

CVC**

Expiry Date

Card Type

Visa

MasterCard

Your gift - amount to be debited

Minimum \$35.00

Amount to be debited *

Frequency (eg. Single gift or monthly)

Monthly

Quarterly

Single Gift

From Date

Until Further Notice in writing

OR

To Date

Your Authorisation

Signature

Date