



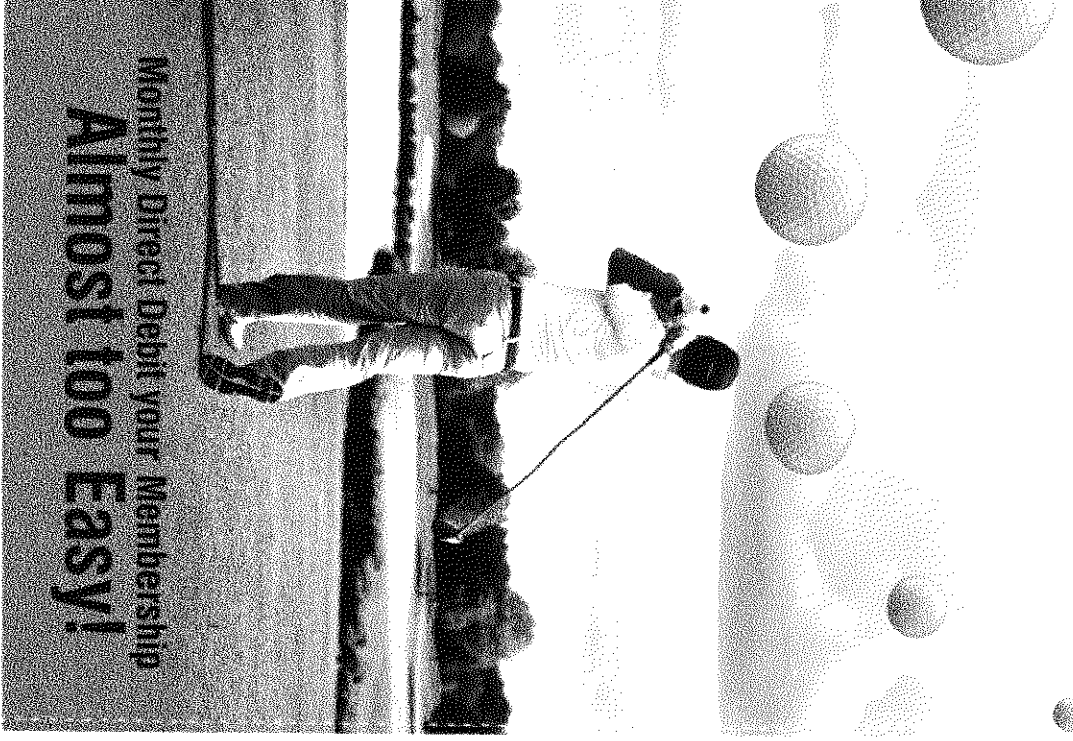
# Club Membership Software

## Prep Services Pty Ltd established in 2001 and proudly supporting Clubs throughout Australia.

Prepac is an AGU accredited GolfLink Tier 3 provider and has been supplying quality systems for over 10 years.

Prepac's mission is to provide the highest quality software and service at the lowest possible cost to the Club.

Prepac is dedicated to assisting Clubs build a strong financial membership body through easier and more affordable payment methods.



### Monthly Direct Debit your Membership Almost 100 Easy!

### Direct Debit Request Form

Request to establish Direct Debit Authority within the Direct Debit System

For optimum accuracy, please print in capital letters and avoid contact within the edge of the box. The following will serve as an example:

A B C D E F G H I J K L M  
N O P Q R S T U V W X Y Z

### Customer Details

Membership Number

(office use)

First Name

Last Name

Address

Suburb

State

Post Code

Date of Birth

Home Phone

Mobile Phone

Work Phone

Email Address

Preferred Contact Method

Mail  Email  Phone  SMS

### Payment Details - Account to be Debited

I/We:

My/Our address:

Authorise Prepac Services Pty Ltd ABN 83 090 976 104 AP/CA User Id 165375 to debit my account at the Financial Institution identified here through the Bulk Electronic Clearing System (BECS)

I/We acknowledge that I/we have read the Direct Debit Client Agreement information supplied with this brochure.

I/we understand that I/we can terminate this authority only in accordance with the club policy we have already signed.

Name of Financial Institution

Address / Suburb

Please check with your Financial Institution to ensure the account nominated will facilitate direct debiting.

Direct Debits will be deducted on the nominated interval in accordance with the club policy we have read and signed.

Account Name

BSB Number

Account Number

OR Credit Card

Expiry Date

Visa  Mastercard

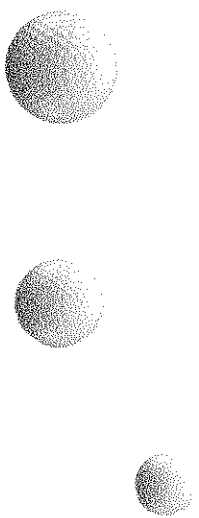
### Authorisation

This authorisation is to remain in force in accordance with the terms and conditions on this page hereof, and any supplementary documentation provided by my club, and I have read and understand the same.

Signature:

Date:

## Direct Debit Client Agreement



### Definitions

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

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

**"Business 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 bank/credit transaction where a debit is made.

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

**"Preferred Contact Method"** means your indicated method of contact authorized on the Direct Debit Request.

**"Signature"** includes your oral consent by telephone or any written or electronic message permitted by law at the relevant time as being able to be used to identify a person's approval of the information communicated in a manner binding on that person.

**"Us or we"** means Pricip Services Pty Ltd ABN 83 090 976 104 you have authorized by signed a Direct Debit Request and your Club by signing the signature/consent conditions agreement.

**"You"** means the customer who signed the Direct Debit Request.

**"Your financial institution"** is the financial institution where you hold the account that you have authorized us to arrange to debit.

### 1. Debiting your account

1.1 By signing a direct debit request, you have authorized us to arrange for funds to be debited from your account. You should refer to the direct debit request and the agreement for the terms of the agreement between you and us.

1.2 We will only arrange for funds to be debited from your account as authorized in the direct debit request.

1.3 If the debit day falls on a day that is not a business day, we may direct your financial institution to debit your account on the following business day.

### 2. Change by us

2.1 We may vary any details of the agreement or a direct debit request at any time by giving you at least fourteen (14) days notice using your designated preferred contact method.

### 3. Change by you

3.1 Subject to 3.2 and 3.3, you may change the arrangements under a direct debit request by writing to us at Pricip Services Pty Ltd ABN 83 090 976 104, PO Box 5225, LAUNCESTON, TAS 7250 or E-mail: [support@pricip.com.au](mailto:support@pricip.com.au) or phoning 1300 PRCIP.

3.2 If you wish to stop or debit a debit payment you need notify your club in writing at least fourteen (14) days before the next debit day. This notice should be given to your club in the first instance. A copy of the notice provided to your club may be forwarded to us.

3.3 You may also contact your club in writing to debit your account at any time by giving us fourteen (14) days' notice in writing before the next debit day. This notice should be given to your club in the first instance. A copy of the notice provided to your club may be forwarded to us.

### 4. Your obligations

4.1 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.

4.2 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.

4.3 You should check your account statement to verify that the amounts debited from your account are correct.

4.4 If Bendigo Bank Limited ABN 30 048 471 689 ("Bendigo Bank") is liable to pay goods and services tax ("GST") on a supply made by Bendigo Bank in connection with this agreement, then you agree to pay the Bendigo Bank on demand an amount equal to the consideration payable for the supply outlined by the previous GST note.

### 5. Our commitment to you

5.1 If you believe that there has been an error in debiting your account, you should notify us in writing at Pricip Services Pty Ltd ABN 83 090 976 104, PO Box 5225, LAUNCESTON, TAS 7250 or E-mail: [support@pricip.com.au](mailto:support@pricip.com.au) as soon as possible so that we can resolve your query more quickly or phone 1300 PRCIP.

5.2 If we provide 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 by your preferred contact method of the amount by which your account has been adjusted.

5.3 If we conclude as a result of our investigations that your account has not been incorrectly debited we will respond to your query by providing you with reasons and any evidence for this finding.

5.4 Any queries you may have about an error made in debiting your account should be directed to us in the first instance so that we can attempt to resolve the matter between us and you. If we cannot resolve the matter you can still refer it to your financial institution which will obtain details from you of the disputed transaction and may lodge a claim on your behalf.

### 6. Accounts

6.1 You should check a) that your financial institution whether their debiting is acceptable from your account as direct debiting is not available on all accounts offered by financial institutions.

6.2 With your financial institution before transferring the direct debit request if you have any queries about how to complete the direct debit request.

### 7. Confidentiality

7.1 We will keep any information (including your account details) in your direct debit request confidential. We will make reasonable efforts to keep any such information that we have about you secure and ensure that any of our employees or agents who have access to information about you do not make any unauthorized use, modification, reproduction or disclosure of that information.

7.2 We will only disclose information that we have about you, a) to the extent specifically required by law, or b) for the purpose of this agreement (including disclosing information in connection with any query or claim).

### 8. Notice

8.1 If you wish to notify us in writing about anything relating to this agreement, you should write to Pricip Services Pty Ltd ABN 83 090 976 104, PO Box 5225, LAUNCESTON, TAS 7250 or E-mail: [support@pricip.com.au](mailto:support@pricip.com.au) or phone 1300 PRCIP.

8.2 We will notify you by sending a notice by your preferred method of contact you have given us in the direct debit request or via E-mail.

8.3 Any notice will be deemed to have been received two business days after it is posted or via electronic receipt from receiving your E-mail.

### 9. Your bank statement

9.1 Cash Card and Debit Card deductions from your account will be noted as "Club Membership Kaitiyo".

9.2 Savings Account and Cheque Account deductions from your account will be noted as your "Club Number" and "Club".

Take the hassle out of memberships

