

MEMBERSHIP FORM

To become an awesome Rally Angel, please fill in the details below along with the Ezi Debit Customer Form:

FULL NAME:	
First name and Surname of Individual Member	
BUSINESS NAME (if applicable):	
CONTACT NUMBER/S:	
EMAIL ADDRESS:	
RFAC WEBSITE (Plus link to your bus	LAY YOUR NAME/ BUSINESS NAME (as a Rally Angel) ON THE siness website if applicable)? YES / NO y logo and advise company website address
WEBSITE ADDRESS:	
TELL US IN YOUR WORDS WHAT INS	SPIRED YOU TO BECOME A RALLY ANGEL:
As a Rally Angel I agree:	
□ to pay a minimum of \$50 p	er month (if not more) for a minimum of 12 months OR
to pay a one off payment o	
I have read, understood and agree to	o the Rally Angel Terms and Conditions attached.
FULL NAME:	
SIGNATURE:	
0.0	
DATE:	
	PALLYFOR A CAUSE
The Rally For A Ca	ouse committee thank you for your support.
PLEASE EMAIL COMPLETED FORM	M(S) AND ATTACHMENTS TO: events@rallvforacause.org.au

Rally Angel Terms & Conditions

- 1. By completing the Rally Angel Membership Form you confirm you have reviewed, understood and agree to these Rally Angel Terms.
- 2. We reserve the right to change these terms from time to time. Current version of the Terms & Conditions of the Rally Angel program is on the Rally for a Cause website http://rallyforacause.org.au/rally-angels
- 3. Participation in Rally Angel is open to individuals (including employees and volunteers for Rally for a Cause). Participation is offered at the discretion of Rally for a Cause, who has the right to accept or reject any application to participate at its sole discretion.
- 4. Membership to Rally Angel entails an annual \$600 fee or \$50 monthly fee per individual and membership is for a minimum 12 months. Payments will continue automatically after the initial 12-month period unless directed otherwise in writing to events@rallyforacause.org.au
- 5. Payments are made via direct debit only and are set up by completing the appropriate Ezi Debit Form.
- 6. Rally Angel benefits include:
 - Quarterly Rally for a Cause Newsletter
 - Bi-monthly informal networking function
 - Yearly dinner and/or breakfast with guest speaker
 - Invitation to Rally Angel only events
 - Listing on Rally Angel section of the Rally for a Cause website (list members and businesses)
 - Invitation to our charity recipient Christmas party
 - Invitation to the annual Dunga Derby presentation evening
 - Sticker for shop window or vehicle
 - Rally Angel Icon for email signature
 - An exclusive "I'm a Rally Angel" personal gift
- 7. Rally for a Cause reserves the right to change the Rally Angel Benefits anytime without notice. Terms & Benefits will be updated on the website www.rallyforacause.org.au.
- 8. From time to time Rally for a Cause may send you offers in conjunction with other events or programs offered by Rally for a Cause.
- 9. Membership may be cancelled/refused to individuals by Rally for a Cause at its discretion, if a Member engages at any Rally for a Cause event and/or to a Rally for a Cause employee or committee member in a derogatory, harmful, drunken and/or manner otherwise regarded by Rally for a Cause as highly inappropriate.
- 10. Any failure or delay by Rally for a Cause Inc in exercising its rights under these Terms does not constitute a waiver of those rights and any waiver by Rally for a Cause must be in writing and signed by an authorised officer of Rally for a Cause Inc.
- 11. You must advise Rally for a Cause Inc of any change of name, address, or other details as soon as the change occurs. Rally for a Cause is not responsible for any failure by you to notify Rally for a Cause of the change that may result in the loss of Rally Angel Benefits and/or any other rewards, prizes, giveaways. Written proof acceptable to Rally for a Cause must be supplied for any change of details. Changes to address can be made by email to events@rallyforacause.org.au or in writing to Rally for a Cause, PO Box 374, Hervey Bay QLD 4655.
- 12. You consent to us contacting you from time to time, including via telephone, post, facsimile and electronic (i.e. sms, Internet) methods.
- 13. Definitions:
 - (a) Application Form means Rally Angel Membership Form required to be completed by the individual to become a member.
 - (b) Member means the individual person who is a member of Rally Angel.
 - (c) Rally Angels means the micro philanthropy program operated and managed by Rally for a Cause Inc by which a Member may receive the Rally Angel Benefits in accordance with these Terms.
 - (d) Rally Angel Benefits means the facilities, services, products, discounts, offers, activities and events or arrangements offered or available to Members from time to time.
 - (e) We/us/Rally for a Cause means Rally for a Cause Inc ABN 77 464 367 765.











DIRECT DEBIT REQUEST

Nominated Account:

Ph: 0499 754 470

NEW CUSTOMER FORM

YOUR DETAILS	Please complete this form using a BLACK PEN, * Indicates a MANDATORY FIELD					
Business:	Rally For A Cause Inc.	ABN/ACN: 77 464 367 765 100-480-068				
Customer Reference:						
*Surname:		*Given Name:				
*Mobile #:		I authorise Ezidebit	to remind me	of upcoming debits via SMS.		
* Email:						
*Address:						
*Suburb:		*State:		*Postcode:		
DEBIT ARRANGEM	MENT Including payment details and associated fees/char this and any other subsequent agreements or amer					
Once Only De	y Debit On Date: / / Debit this amount: \$					
Regular Debit	Regular Debits Starting on Date: / / Debit this amount: \$					
Frequency:	Monthly (Regular installments of \$50 per mon		e payment of \$	500)		
Duration:	Continue regular debits until further notice	Mininum of	Debits)			
	Until I have paid regular debits					
Administration Fee Pa	\$1.10		rd: 2.2% (Min \$1.10)	Optional SMS \$0.28		
(once only): Bu	siness Transaction Fee: Transac	ction Fee: AMEX/Dine	ers: N/A	Payment Reminder per SMS		
CHOOSE YOUR PA	AYMENT METHOD					
Debit from Cro	edit Card					
VISA	MasterCard AMEX	Diners				
Card Number:				Expiry Date: /		
Name of						
	Cardholder: By signing this form, I/we authorise Ezidebit, acting on behalf of the Business, to debit payments from my specified Credit Card above, and I/we acknowledge that Ezidebit will					
	appear as the merchar	nt on my credit card statem	nent.			
Debit from Ba	nk, Building Society or Credit Union Account					
Financial Institution:		Branch:				
BSB Number:	-	Account Number:				
Account Holder Name:						
I/We authorise Ezidebit Pty Ltd ACN 096 902 813 (User ID No 165969, 303909, 301203, 234040, 234072, 428198) to debit my/our account at the Financial Institution identified above through the Bulk Electronic Clearing System (BECS) in accordance with the Debit Arrangement stated above and this Direct Debit Request and as per the Ezidebit DDR Service Agreement (Ver 1.8) provided.						
This Authorisation is to remain in force in accordance with the terms and conditions on this Direct Debit Request, the provided Ezidebit DDR Service Agreement (Ver 1.8) and I/we have read						

and understand same. I/We acknowledge that our personal information will be collected, used, held and disclosed in accordance with the Ezidebit Privacy Policy found at http://www.ezidebit.com.au/privacy-policy/ Signature(s) of PLEASE PRINT AND SIGN

FORM NOT VALID UNLESS SIGNED

Date:



ACN 096 902 813 | AFSL 315388

DDR SERVICE AGREEMENT (Ver 1.8)

DDR Service Agreement (Ver 1.8)

I/We hereby authorise Ezidebit Pty Ltd ACN 096 902 813 (Direct Debit User ID number 165969, 303909, 301203, 234040, 234072, 428198) (herein referred to as "Ezidebit") to make periodic debits on behalf of the "Business" as indicated on the attached Direct Debit Request (herein referred to as "the Business").

I/We acknowledge that Ezidebit is acting as a Direct Debit Agent for the Business and that Ezidebit does not provide any goods or services (other than the direct debit collection services to me/us for the Business pursuant to the Direct Debit Request and this DDR Service Agreement) and has no express or implied liability in regards to the goods and services provided by the Business or the terms and conditions of any agreement that I/We have with the Business.

I/We acknowledge that the debit amount will be debited from my/our account according to the terms and conditions of my/our agreement with the Business and the terms and conditions of the Direct Debit Request (and specifically the Debit Arrangement and the Fees/Charges detailed in the Direct Debit Request) and this DDR Service Agreement.

I/We acknowledge that bank account and/or credit card details have been verified against a recent bank statement to ensure accuracy of the details provided and I/we will contact my/our financial institution if I/we are uncertain of the accuracy of these details.

I/We acknowledge that is my/our responsibility to ensure that there are sufficient cleared funds in the nominated account by the due date to enable the direct debit to be honoured on the debit date. Direct debits normally occur overnight, however transactions can take up to three (3) business days depending on the financial institution. Accordingly, I/we acknowledge and agree that sufficient funds will remain in the nominated account until the direct debit amount has been debited from the account and that if there are insufficient funds available, I/we agree that Ezidebit will not be held responsible for any fees and charges that may be charged by either my/our or its financial institution.

I/We acknowledge that there may be a delay in processing the debit if:-

- (1) there is a public or bank holiday on the day of the debit, or any day after the debit date;
- (2) a payment request is received by Ezidebit on a day that is not a banking business day in Queensland;
- (3) a payment request is received after normal Ezidebit cut off times, being 3:00pm Queensland time, Monday to Friday.
- Any payments that fall due on any of the above will be processed on the next business day.

I/We authorise Ezidebit to vary the amount of the payments from time to time as may be agreed by me/us and the Business as provided for within my/our agreement with the Business. I/We authorise Ezidebit to vary the amount of the payments upon receiving instructions from the Business of the agreed variations. I/We do not require Ezidebit to notify me/us of such variations to the debit amount.

I/We acknowledge that Ezidebit is to provide at least 14 days' notice if it proposes to vary any of the terms and conditions of the Direct Debit Request or this DDR Service Agreement including varying any of the terms of the debit arrangements between us.

I/We acknowledge that I/we will contact the Business if I/we wish to alter or defer any of the debit arrangements.

I/We acknowledge that any request by me/us to stop or cancel the debit arrangements will be directed to the Business.

I/We acknowledge that any disputed debit payments will be directed to the Business and/or Ezidebit. If no resolution is forthcoming, I/we agree to contact my/our financial institution.

I/We acknowledge that if a debit is returned by my/our financial institution as unpaid, a failed payment fee of up to \$11.90 is payable by me/us to Ezidebit. I/We will also be responsible for any fees and charges applied by my/our financial institution for each unsuccessful debit attempt together with any collection fees, including but not limited to any solicitor fees and/or collection agent fee as may be incurred by Ezidebit.

I/We authorise Ezidebit to attempt to re-process any unsuccessful payments as advised by the Business.

I/We acknowledge that certain fees and charges (including setup, variation, SMS or processing fees) may apply to the Direct Debit Request and may be payable to Ezidebit and subject to my/our agreement with the Business agree to pay those fees and charges to Ezidebit.

Credit Card Payments

I/We acknowledge that "Ezidebit" will appear as the merchant for all payments from my/our credit card. I/We acknowledge and agree that Ezidebit will not be held liable for any disputed transactions resulting in the non supply of goods and/or services and that all disputes will be directed to the Business as Ezidebit is acting only as a Direct Debit Agent for the Business.

I/We acknowledge that Credit Card Fees are a minimum of the Transaction Fee or the Credit Card Fee, whichever is greater as detailed on the Direct Debit Request.

I/We appoint Ezidebit as my/our exclusive agent with regard to the control, management and protection of my/our personal information (relating to the Business and contained in this DDR Service Agreement). I/We irrevocably authorise Ezidebit to take all necessary action (which Ezidebit deems necessary) to protect and/or correct, if required, my/our personal information, including (but not limited to) correcting account numbers and providing such information to relevant third parties and otherwise disclosing or allowing access to my/our personal information to third parties in accordance with the Ezidebit Privacy Policy.

Other than as provided in this Agreement or the Ezidebit Privacy Policy, Ezidebit will keep your information about your nominated account at the financial institution private and confidential unless this information is required to investigate a claim made relating to an alleged incorrect or wrongful debit, to be referred to a debt collection agency for the purposes of debt collection or as otherwise required or permitted by law. Ezidebit's Privacy Policy can be found at http://www.ezidebit.com/au/privacy-policy/

I/We hereby irrevocably authorise, direct and instruct any third party who holds/stores my/our personal information (relating to the Business and contained in this DDR Service Agreement) to release and provide such information to Ezidebit on my/our written request.

I/We authorise:

- a) Ezidebit to verify and/or correct, if necessary, details of my/our account with my/our financial institution; and
- b) my/our financial institution to release information allowing Ezidebit to verify my/our account details.