



In Partnership – Response Form

PERSONAL DETAILS	
FIRST NAME	
FAMILY NAME	
ADDRESS	
TELEPHONE	
EMAIL	
Name of WORKER/ PROJECT/FIELD or "WHERE IT IS NEEDED MOST"	

PARTNERSHIP OPTIONS	
<input type="checkbox"/>	PRAYER - I would like to partner with the missionary in prayer. Please send their prayer letter via: <input type="checkbox"/> Email <input type="checkbox"/> Mail
<input type="checkbox"/>	FINANCE - I would like to partner with the missionary financially with a gift of \$ _____ <input type="checkbox"/> Once Off OR <input type="checkbox"/> Weekly <input type="checkbox"/> Fortnightly <input type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Half Yearly <input type="checkbox"/> Annually
	RECEIPT sent via <input type="checkbox"/> Email <input type="checkbox"/> Mail <input type="checkbox"/> None
	STARTING DATE <input type="checkbox"/> Immediately <input type="checkbox"/> Commencement of Service <input type="checkbox"/> Other (Specify)
	FINISHING DATE (Optional)

PAYMENT OPTIONS (Choose 1 option only)	
<input type="checkbox"/>	SEND ME DETAILS ON (no bank fees to OMF): <input type="checkbox"/> Direct Deposit (Donor initiated) <input type="checkbox"/> Cash Donations
<input type="checkbox"/>	DIRECT DEBIT (OMF Initiated regular payment)
	FINANCIAL INSTITUTION
	ACCOUNT NAME
	BSB (6 DIGITS) -
	ACCOUNT NUMBER
	SIGNATURE(S) (needs to be physically signed)
	I/we authorise OMF International, APCA User ID Number 066215, to arrange for funds to be debited from my/our account at the financial institution specified above in accordance with the terms described in the Service Agreement (below) between the Customer and OMF International.
<input type="checkbox"/>	CHEQUE (made out to OMF International)
<input type="checkbox"/>	CREDIT CARD (1.8% bank fees to OMF)
	<input type="checkbox"/> Visa Please remember to send us your updated Credit Card details when your card expires or if your details change <input type="checkbox"/> Mastercard
	CARDHOLDER
	CARD NO.
	EXPIRY DATE CVN
	SIGNATURE I give authority to OMF to debit my credit card for the amount & frequency as specified above.

INFORMATION REQUEST	
<input type="checkbox"/>	<input type="checkbox"/> Joining a prayer group <input type="checkbox"/> Starting a prayer group <input type="checkbox"/> OMF Finance & Support <input type="checkbox"/> Billions Magazine (Quarterly) via <input type="checkbox"/> Email <input type="checkbox"/> Mail (Suggested donation: \$20 p.a.) <input type="checkbox"/> Prayer & Praise Prayer Newsletter (10 per year) via <input type="checkbox"/> Email <input type="checkbox"/> Mail (Suggested donation: \$10 p.a.)

RETURN THIS SLIP TO OMF INTERNATIONAL

Direct Debit Request Service Agreement

This is your Direct Debit Service Agreement with OMF International (ABN 40004251101). It explains what your obligations are when undertaking a Direct Debit arrangement with us. It also details what our obligations are to you as your Direct Debit provider.

Please keep this agreement for future reference. It forms part of the terms and conditions of your Direct Debit Request.

1 By agreeing to a Direct Debit Request, you authorise OMF International to arrange for funds to be debited from your nominated Account in accordance with the Agreement. Billing advices will be issued in accordance with the Agreement.

2 We may vary any details of this agreement or a Direct Debit Request at any time by giving you at least 14 days written notice

3 For all matters relating to the Direct Debit Request, including cancellation, alteration or suspension of drawing arrangements or to stop or defer a payment, or to investigate or dispute a previous payment, you should:

(a) Contact the OMF International Australian National office by email (au.info@omfmail.com), phone (02 9868 4777) or in person at 18-21 Oxford St, Epping NSW 2121 (9:30am – 5:00pm Monday to Friday excluding public holidays)

And

(a) Allow for 14 days for the amendments to take effect or to respond to a dispute.

If our investigations show that your Account has been incorrectly debited, we will arrange for the Financial Institution to adjust your Account accordingly. We will also notify you in writing of the amount by which your Account has been adjusted. If, following our investigations, we believe on reasonable grounds that your Account has been correctly debited, we will respond to your query by providing you with reasons and copies of any evidence for this finding.

If we cannot resolve the matter, you can still refer it to your Financial Institution, which will obtain details from you of the disputed payment and may lodge a claim on your behalf.

4 You should be aware that:

(a) direct debiting through the Bulk Electronic Clearing System (BECS) is not available on all accounts; and

(b) You should check your Account details (including the Bank State Branch (BSB) number) directly against a recent statement from your Financial Institution.

If you are in any doubt, please check with your Financial Institution before completing the drawing authority.

5 It is your responsibility to ensure that:

(a) sufficient cleared funds are available in relevant account by the due date, to allow for the payment of debit items according to relevant Direct Debit Request;

(b) the authorisation to debit the Account is in the same name as the Account signing instruction held by the Financial Institution where the Account is held;

(c) suitable arrangements are made if the direct debit

is cancelled:

- by yourself;
- by your Financial Institution; or
- For any other reason.

6 If the due date for payment falls on a day other than a Banking Business Day, the payment will be processed on the next Banking Business Day. If you are uncertain when the payment will be debited from your Account, please check with your Financial Institution.

7 Should we attempt to debit your account and the transaction fails we will attempt the debit again within 48 hours. Should the transaction fail a second time we will suspend the Direct Debit schedule and contact you.

8 For returned unpaid transactions, the following procedures or policies will apply:

(a) we treat the payment as if it was never made;

(b) services may be suspended until the outstanding charges are paid; and/or

(c) A fee may be applied for drawings that are returned unpaid. We reserve the right to cancel the Direct Debit Request at any time if drawings are returned unpaid by your Financial Institution.

9 All Customer records and Account details will be kept private and confidential to be disclosed only at your request or at the request of the Financial Institution in connection with a claim made to correct/investigate an alleged incorrect or wrongful debit or otherwise as required by law.

10 If any provision of this DDRSA is found to be illegal, void or unenforceable for unfairness or any other reason (for example, if a court or other tribunal or authority declares it so), the remaining provisions of this DDRSA will continue to apply to the extent possible as if the void or unenforceable provision had never existed.

11 If you wish to notify us in writing about anything in this agreement you should write to:

Attn: Finance Manager

OMF International

PO Box 849

Epping, NSW 1710

We may send notices either electronically to your email address or by ordinary post to the address you have given us.

If sent by mail, communications are taken to be received on the day they would be received in the ordinary course of post.

Definitions

Unless otherwise defined, a term defined in the Agreement has the same meaning when used in this DDRSA and:

Account means the account nominated in the Direct Debit Request, held at your Financial Institution from which we are authorised to arrange for funds to be debited;

Agreement means the Terms and Conditions (including BPAY), including the Schedules to those Terms and Conditions, as amended from time to time;

Direct Debit Request means the Direct Debit Request between us and you as amended from time to time;

Financial Institution is the financial institution where you hold the account nominated in your Direct Debit Request as the account from which we are authorised to arrange for funds to be debited;

We means **OMF International**; and

You mean the Customer/s who signed the Direct Debit Request.

