



THINKING SERVICE  
PARTNERS



**PBC**  
PERTH BIBLE COLLEGE

## Yes I want to be a PBC PARTNER

(please complete and send to the College)

I would like to support the work in the following way:

### Library & Resources

To help build our library and training resources

☐ \$ \_\_\_\_\_

### Building Fund

For the upgrade and maintenance of our buildings

☐ \$ \_\_\_\_\_

### International Mission Teams

To assist us provide leadership training in under-resourced countries.

☐ \$ \_\_\_\_\_

### Student Scholarships

Many students in Australia and around the world cannot afford to pay for the training they seek. Your gift can help us equip Christian leaders around the world

☐ \$ \_\_\_\_\_

General: \_\_\_\_\_ ☐ \$ \_\_\_\_\_

Gift Total: \$ \_\_\_\_\_

Name: \_\_\_\_\_ Date: \_\_\_\_\_

### Direct Deposit Information:

BankWest - Karrinyup WA  
Perth Bible College - General Account  
BSB: 306-073 Account: 418-235-6

### Credit/Debit Card:

No: \_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ Expiry Date: \_\_\_\_/\_\_\_\_

Amount: \$\_\_\_\_\_.\_\_\_\_ Frequency: ☐ weekly ☐ monthly ☐ once only

Until: ☐ the date of: \_\_\_\_/\_\_\_\_/\_\_\_\_ or ☐ further notice.

Name on Card: \_\_\_\_\_ Signature: \_\_\_\_\_

## DIRECT DEBIT REQUEST

PERTH BIBLE COLLEGE INC.  
USER ID No.: 174933  
ABN: 52 599 089 532

I/We: (Customer Name) \_\_\_\_\_

ACN (if a company) \_\_\_\_\_

ADDRESS \_\_\_\_\_

Authorise and request **PERTH BIBLE COLLEGE (User ID No. 174933) ("Debit User")**, until further notice in writing, to arrange for my/our account (as described in the Schedule below) to be debited as specified below, provided that if no amount is specified, the account may be debited with any amounts which the Debit User may properly debit or charge me/us through the Direct Debit System:

### THE SCHEDULE

#### Details of account to be debited:

Note: Direct Debiting is not available on the full range of accounts. If in doubt, please refer to your financial institution.

Account Name: \_\_\_\_\_

Bank & Branch Name: \_\_\_\_\_  
Bank Name Branch Name

BSB & Account Number: \_\_\_\_\_  
BSB Number Account Number

Direct Debit to commence on: \_\_\_\_\_ and then: \_\_\_\_\_  
Date Cycle (eg. Weekly, Monthly)

### Direct Debit Acknowledgement

I/We have read the Service Agreement attached and agree to its terms.

I/We authorise and request that this Direct Debit Request remain in force until cancelled, deferred or otherwise altered in accordance with the Service Agreement.

I/We confirm account details are correct and that this request is signed by required number of authorised signatories.

Signature: \_\_\_\_\_ Date \_\_\_\_\_

## DIRECT DEBIT REQUEST SERVICE AGREEMENT

1. **Perth Bible College Inc., ABN 52 599 089 532 ("Debit User")** will initiate direct debit payments in the manner referred to in the Schedule.
2. Debit payments will be made when due. The Debit User will not issue individual confirmation of payments made.
3. The Debit User will give the customer at least 14 days' written notice if the Debit User proposes to vary details of this arrangement, including the amount and frequency of payments.
4. If the customer wishes to defer any payment or alter any of the details referred to in the Schedule, the customer must telephone **Perth Bible College** on **(08) 9243 2000**, or write to **Perth Bible College, Locked Bag 3 Karrinyup WA 6921**.
5. Any queries concerning disputed debit payments must be directed to the Debit User in the first instance. Customers may obtain details of the claims process by contacting the Debit User (telephone **Perth Bible College** on **(08) 9243 2000**, or write to **Perth Bible College, 1 College Court Karrinyup WA 6018**).
6. Direct debiting is not available on the full range of accounts at all financial institutions. If in doubt, the customer should check with their financial institution before completing this Direct Debit Request.
7. The customer should ensure that the account details given in the Schedule are correct by checking them against a recent statement from the financial institution at which the account is held.
8. By signing this Direct Debit Request, the customer warrants and represents that he/she/ they is/are duly authorised to request the debiting of payments from the account described in the Schedule.
9. It is the customer's responsibility to have sufficient cleared funds available in the account to be debited to enable debit payments to be made in accordance with this Direct Debit Request.
10. If a debit payment falls due on any day which is not a business day, the payment will be made on the next business day.
11. Customers wishing to cancel this Direct Debit Request or to stop individual debit payments must *give at least 7 days' written notice to the Debit User at the address referred to above*. Other arrangements must be made immediately to cover non-payment through the Direct Debit process.
12. Except to the extent that disclosure is necessary in order to process debit payments, investigate and resolve disputed transactions or is otherwise required by law, the Debit User will keep details of the customer's account and debit payments confidential.

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Karrinyup WA 6018  
Australia

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Fax: +61 (0)8 9243 2050  
Email: [college@pbc.wa.edu.au](mailto:college@pbc.wa.edu.au)

[www.pbc.wa.edu.au](http://www.pbc.wa.edu.au)