



Direct Debit Request

Request and Authority to debit the account named below to pay
ST MOSES COPTIC ORTHODOX CHURCH
ABN 88931295468

Direct Debit Request and Authorisation

Last Name or Company Name

First Name or ABN

'you'

Request and authorise **ST MOSES COPTIC ORTHODOX CHURCH & user id 628254** to arrange, through its own financial institution, a debit to your nominated account any amount **ST MOSES COPTIC ORTHODOX CHURCH** has deemed payable by *you*.

This debit or charge will be made through the Bulk Electronic Clearing System (BECS) from *your* account held at the financial institution you have nominated below and will be subject to the terms and conditions of the Direct Debit Request Service Agreement.

Nominated Account Details

Name of Financial Institution

Address of Financial Institution

Name of Account to be debited

BSB

Account Number

Payment Details (optional, delete if not required)

AMOUNT \$

The first debit may be made on / / and at the following intervals after that:

☐ Daily ☐ Weekly ☐ Fortnightly ☐ Monthly ☐ Quarterly ☐ Annually

Acknowledgement By signing and/or providing us with a valid instruction in respect to your Direct Debit Request, you have understood and agreed to the terms and conditions governing the debit arrangements between you and ST MOSES COPTIC ORTHODOX CHURCH as set out in this Request and in your Direct Debit Request Service Agreement. **Account Signatures**

Signature

Name of signatory

Date

Signature

Name of signatory

Date