



Application for Membership



Penrith Valley Chamber of Commerce Inc
 ABN 82 052 267 306
 1st Floor, 450 High Street, Penrith NSW 2750
 PO Box 6, Penrith NSW 2750
 Tel: 02 4725 0301 Fax: 02 4721 2487
 www.penrithchamber.org.au

Reference Information

Business Name: _____ ABN No: _____
 Trading As: _____
 Business Address: _____
 Postal Address: _____
 Contact Name: _____ E-Mail Address: _____
 Telephone: _____ Fax: _____ Mobile No: _____
 Website Address: _____ Referred by: _____
 Business Activities: _____

Payment Option and Details

| Membership Types | | | PAYMENT OPTIONS | | | | |
|------------------------------------|-----------------------------------|------------------------------------|--|------------------------|------|---|--|
| Standard | Enhanced | Corporate | Direct Debit | | Fees | Direct Deposit | Cheque |
| <input type="checkbox"/> \$295 | <input type="checkbox"/> \$795 | <input type="checkbox"/> \$2000 | Debit Date ___/___/___ | Frequency Once Only | | Please add <input type="checkbox"/> Bank Account Fee \$1.55 or <input type="checkbox"/> Credit Card Fee M/C/Visa – 3.0% Amex/Diners 5.0% | Please quote your business name when using EFT Westpac BSB: 032-278 Acct No: 224179 |
| Direct Debit Pay By the Month Fees | | | Debits will commence on 15 /___/___ | Monthly * | OR | | |

- *These payment options are for an agreed non cancellation contract term of a minimum of 12 months (12 payments), the membership and payments will continue after the initial period until terminated by one (1) months notice in writing.
- * Payments are made in advance, and your membership is not redeemable for cash, should you cancel your membership

Account Details

I wish my **Bank Account** to be debited and my details are below.

Financial Institution: _____ Branch: _____
 BSB No: [][][][][][] Account Number: [][][][][][][][][][][][][]
 Account Name(s): _____

OR

I wish my **Credit Card** to be debited and my details are below. Mastercard Visa

Number: [][][][][][][][][][][][][][][][] Expiry Date: [][] / [][]
 Name on card: _____ Note: Pay Solutions will appear as the business name on your credit card statement

Terms and Conditions

- I/We hereby authorise Pay Solutions Pty Ltd (Debit User) User ID 203206 to debit the account listed above on behalf of Penrith Valley Chamber of Commerce Inc. I understand that the payment is for my membership fees.
- I agree to have funds available upon the debit date and understand that an administration fee of \$10.00 is payable for any declined payment.
- I/We have read and understand the "Service Agreement" overleaf and acknowledge and agree to it.
- I/We request this arrangement remain in force as described above and in compliance with the "Service Agreement" overleaf

Cardholder/Account Holders Signatures: _____ Date: _____

Privacy Agreement

Under the Privacy (Amendment) Act 2002 we are required to obtain your permission to provide your business details to others. Please indicate your preference:-

Yes, I am willing for my business details to be provided to other Members of the Chamber and in any Chamber promotional material
 No, I would prefer for my business details to remain confidential and not to be disclosed outside of the Chamber Executive

Signature of Applicant: _____ Date: _____

Service Agreement

1. Pay Solutions Pty Ltd (the "Debit User") will debit the Account nominated in the Schedule of this Direct Debit Request as specified.
2. Pay Solutions is acting as a Direct Debit Agent for the Business. Pay Solutions does not provide any goods or services and has no express or implied in regards to the goods and services provided by the Business or the terms and conditions of any agreement with the business.
3. Any alteration to the debiting schedule will be considered subject to the terms and conditions of any agreement between you and the business named overleaf for whom Pay Solutions Pty Ltd acts on behalf of.
4. The Debit User will give not less than 14 days written notice to the customer should it propose to vary the arrangements of this Direct Debit Request.
5. In compliance with the Industry's Direct Debit Claims Process, the Debit User will assist customer(s) disputing any payment amount drawn on the nominated BSB/Account in The Schedule of this Direct Debit Request. The Debit User will endeavor to resolve this matter within the Industry agreed timeframes. Any disputed debit items resolved in favour of Pay Solutions will incur an administration fee.
6. Pay Solutions will not be held liable for any disputed transactions resulting in the on supply of goods and/or services and all disputes should be directed to the business. Pay Solutions will not be liable for the refund of any funds should a claim be made.
7. The Debit User advises that some Financial Institution accounts do not facilitate direct debits and as such the customer(s) must check with their Financial Institution to ensure the account nominated in The Schedule of this Direct Debit Request enables direct debiting.
8. It is the customer(s) responsibility to ensure at all times there is sufficient cleared funds available, at the due date of the debit drawing, to enable payment from the BSB/Account as nominated in The Schedule of this Direct Debit Request. Direct Debits normally occur overnight, however transactions can take up to two (2) working days depending on your financial institution.
9. Pay Solutions may attempt to re-process any unsuccessful payments as advised by the business.
10. The Debit User advises the debit drawing will be made on the agreed due date as nominated in The Schedule of this Direct Debit Request. When the due date is a closed business day the Debit User will initiate the debit drawing on the next open business date.
11. The customer understands that the payment options are for a non cancellation period of 12 months (12 debits) before the contract can be dispensed by the customer. One month's notice of cancellation in writing is required to be given to Penrith Valley Chamber of Commerce by the customer before the membership and payments will cease.
12. Where an unpaid debit item is returned by a Financial Institution the customer(s) will be responsible for the debit plus any return fee's and administrative costs incurred by Pay Solutions Pty Ltd.
13. Pay Solutions (Debit User) will not stop or cancel a direct debit without the written authority / request of the business named overleaf for whom Pay Solutions Pty Ltd acts on behalf of.
14. The Debit User agrees to keep confidential all customer(s) records and account details contained in The Schedule of this Direct Debit Request unless authorised to release such information pursuant to a debit item dispute or similar event where the customer(s) has provided prior consent to do so.