



Online Gift Form (All donations over \$2 are tax deductible)

Name: _____
Company name (if applicable): _____
Address: _____
_____ Postcode: _____
Tel no: _____ Mobile: _____
Email: _____

ONE-OFF DONATION

I wish to make a donation of AUD\$ _____ to Jobsupport Inc.

Mail this form with your cheque or Money Order to
Jobsupport Inc.
P.O. Box 429
Kingsgrove NSW 1480

Fax form to Jobsupport on 02 9150 8999

Email form to
cwaring@jobsupport.org.au

OR

Contact Jobsupport for Bank Details for direct deposit into Jobsupport's account

REGULAR DONATION

I wish to make a monthly/annual (circle one) donation of AUD \$ _____ to Jobsupport under the Direct Debit System from my nominated bank account.

SUPPORT A CLIENT APPEAL

I wish to help Jobsupport place one person with an intellectual disability into a job of their choice. I would like to support Jobsupport to assess, place, train and maintain the client and achieve independence in open employment.

I wish to make an annual donation of AUD \$11,000 _____ or a monthly donation of AUD \$916 _____ to support a Jobsupport client via direct deposit from my nominated account.

DIRECT DEBIT BANK AGREEMENT

I/we authorise Jobsupport Inc. to debit my/our account \$ _____ per month/year (circle one) to Jobsupport Inc. I/we authorise and request the Debit User to debit the customer's account through Bulk Electronic Clearing System.

Financial Institution: _____ Account Name: _____
BSB: _____ Account Number: _____

Acknowledgement – by signing this Direct Debit Request you acknowledge that you have read and understand the terms and conditions of the Client Services Agreement, governing the debit arrangement between you and Jobsupport Inc. as set out in this Request and the Direct Debit Request Service Agreement.

Signature: _____ Date: _____

Direct Debit Client Service Agreement – Jobsupport Inc.

We will draw from your account the amount and frequency specified on your direct debit request form. We will not change the amount or frequency of your donation arrangements without your prior approval. You may request to change the amount of the donation and/or frequency of your donations by contacting us in writing at least ten business days prior to the next payment date. You may terminate your donation arrangements at any time by giving written notice to us. Such notice should be received by us at least fourteen working days prior to the next payment date and can also be made through your own financial institution. Where the due date falls on a non-business day, we will draw the amount on the next business day. We will keep all information pertaining to your nominee account at the Financial Institution, private and confidential. It is your responsibility to ensure that sufficient funds are available in the nominated account to meet a donation on its due date. It is also your responsibility to ensure that the authorisation given to draw on the nominated account is identical to the account signing instruction held by the Financial Institution where the account is based. When you consider that a drawing has been initiated incorrectly, you may take the matter up directly with us or lodge a claim through your own financial institution.