



NSW Wildlife Information, Rescue and Education Service Inc.

PO Box 7276, Warringah Mall NSW 2100  
WIRES Reply Paid 88452 Warringah Mall, NSW, 2100

Telephone (02) 8977 3396 Facsimile: (02) 8977 3399  
Wildlife Rescue Line: 13 000 WIRES

GIFTS \$2 and over are tax deductible  
ABN 30 768 872 928

# MONTHLY REGULAR DONATION FORM

## DIRECT DEBIT SERVICE AGREEMENT

Yes, I want to help WIRES protect and preserve our native animals in Australia. I look forward to regular ongoing commitment allowing WIRES to plan and implement a variety of long term campaigns.

Fields marked with \* are mandatory

Please accept my gift of:  \$10  \$25  \$50  \$75  Other \_\_\_\_\_

### Personal details:

*First name:	<input type="text"/>		
*Surname:	<input type="text"/>		
*Phone:	<input type="text"/>		
Email:	<input type="text"/>		
*Address:	<input type="text"/>		
*Suburb:	<input type="text"/>	*State:	<input type="text"/>
		*Postcode:	<input type="text"/>

Please complete one of the payment options below:

### 1. DIRECT DEBIT REQUEST

I/WE

authorise WIRES (NSW Wildlife Information, Rescue and Education Service Inc) APCA 301662 to arrange for funds to be debited from my/our account at the financial institution identified below and as prescribed below through the Bulk Clearing System BECS. This authorisation is to remain in force in accordance with the terms prescribed in the service agreement below:

*Financial Institution Name:	<input type="text"/>		
*Branch:	<input type="text"/>		
*Account name:	<input type="text"/>		
*BSB number:	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	*Account number:	<input type="text"/>
*Signature/s:	<input type="text"/>	<input type="text"/>	*Date: <input type="text"/>

### 2. CREDIT CARD PAYMENT

Card type:  Mastercard  Visa Name on card:

Card number:  Expiry:

I hereby authorise WIRES to debit my credit card with the amount specified above unless notified otherwise

Signature:	<input type="text"/>	Date:	<input type="text"/>
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### 3. DIRECT DEBIT SERVICE AGREEMENT

1. Direct Debiting through BECS may not be available on a full range of accounts, if in doubt please refer to your Financial Institution for confirmation.
2. You are advised to check your account details by contacting your Financial Institution.
3. Your account will be debited on 6th of each month or the nearest working day.
4. It is your responsibility to ensure sufficient clear funds are in the nominated account when payments are to be drawn. If the transaction is returned unpaid, we will write to you seeking your instructions.
5. Should you wish to cancel, defer or make alterations to your direct debit arrangements, please ring 02 8977 3396 or write to Fundraising Officer WIRES Reply Paid 88452 Warringah Mall, NSW, 2100. We will give you 14 days notice if we vary any of the debit arrangements.
6. Should you have any queries or dispute any Debit item, please contact WIRES in the first instance.
7. Your records and account details will be kept private and confidential. The information will only be disclosed if requested by yourself or the financial institution if a claim is made of an alleged incorrect or wrongful debit.

Please tick if you do not wish to receive mailings from WIRES or call (02) 8977 3396

**Please return your completed regular giving authorisation to:**

WIRES Reply Paid 88452 Warringah Mall, NSW, 2100

**Thank you**