

# EMILY'S LIST ANGELS MEMBERSHIP FORM



YES I would like to become an EMILY's Angel, and help EMILY's List continue to grow and expand by making regular financial contributions.

## Step 1 Check your contact details (Please assist us by fixing any errors)

Name:	Address:
Home Ph:	Work Ph:
Mobile:	Email:
Membership Type:	Membership No:

## Step 2 Select level of Angels Membership

EMILY's Angels includes your annual membership fee

\$50/mth   
  \$75/mth   
  \$100/mth   
  \$\_\_\_\_/mth (min \$50)

## Step 3 Select A Payment Option

Monthly Instalments [default option for EMILY's Angels.]  
 Single Payment [pay \$50 x 12 mths or \$100 x 12 mths etc in this transaction]

## Step 4 Select Payment Method

a) Payment via Cheque or Money Order

I enclose a cheque/money order made out to 'EMILY's List Australia'

If paying monthly instalments by cheque please be sure to provide an email address for reminders: \_\_\_\_\_

b) Payment via Credit Card

I authorise EMILY's List to deduct my contribution each month from the credit card details provided until further notice



Card Number: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Expiry Date: \_\_\_\_ / \_\_\_\_    Signature: \_\_\_\_\_

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

c) Payment via Bank Account (New Option in 2009!)

I/We \_\_\_\_\_ authorise EMILY's List (Australia ) (314011) to arrange for funds to be debited from my/our nominated account at the financial institution listed below according to the Direct Debit Service Agreement.

*Both signatures are needed to use a joint account.*

Financial Institution:		Acct Name:	
BSB:		Acct No:	
Signature:		Date:	

**Direct Debit Service Agreement:** 1. EMILY's List Australia (ELA) will debit your nominated bank account for the amount stated: **a)** once on receipt of authorisation for single payments; **b)** once yearly on the 7th of the nominated month in the case of automatic annual renewals; **c)** on the 21st of each month until the total payment amount is received in the case of monthly full membership instalments; or **d)** on the 14th of each month, on an ongoing basis, in the case of EMILY's Angels membership. Where the due date falls on a weekend or public holiday the payment will be processed on the next working day. Please be aware that direct debit is not available from all accounts and check your details carefully before completing the authorisation. 2. Should you wish to defer the drawing, alter the schedule, stop an individual debit, dispute any debit; or suspend or cancel the direct debit arrangements you must contact the EMILY's List National Office (Lvl2, Queen Victoria Womens' Centre, 210 Lonsdale St, Melbourne, 3000) in writing. ELA will provide 14 days notice in writing of variation to the terms of the service agreement. 3. If you believe a drawing has been made in error, please contact us directly, if you do not receive a satisfactory response from ELA, contact your financial institution who will respond with an answer to your claim. Refunds for the drawing amount will be issued where ELA cannot substantiate the reason for the drawing. 4. It is your responsibility to ensure that sufficient funds are in the nominated account when payments are to be drawn. If your drawing is returned or dishonored by your financial institution ELA may re-draw on your account after four (4) business days or contact you to arrange alternate payment. It is also your responsibility to advise ELA if your nominated account is transferred or closed. Any dishonor fees payable by ELA will be added to your next months drawing. 5. Your records and account details will be kept confidential, to be disclosed only to initiate the drawing of you nominated account, or if requested by yourself or your financial institution if a claim is made for an alleged incorrect or wrongful debit.

I will need a receipt for my membership payment