



FINANCIAL GIVING FORM

Personal Details

Date: / /

Name: (Mr/Mrs/Miss/Ms)

Address:

Postcode:

Phone: (home)

(work)

(mobile)

Email:

Fax:

Giving Options

1 Direct Debit Request (DDR Service Agreement)

I/We would like to give a regular donation to FEVA of \$ _____ on a monthly basis.

Please commence this debit after __ / __ / __.

To make alterations to your giving amount, simply email treasurer@feva.org

I/We (Account Name) _____ authorise AFES (User ID 65593) to arrange for the above funds to be debited from my/our account at the financial institution identified below as prescribed by the Bulk Electronic Clearing System (BECS). (Bank dishonour fees may apply if there are insufficient funds in the account).

Institution: _____ BSB: _____ - _____ Account No: _____

Signature: _____ Date: ____ / ____ / ____ (Please note: DD is not available on all account types)
(If a joint account all signatures may be necessary)

2 Credit Card Authority (there is **no** fortnightly option for credit cards)

I would like to give a *regular* donation to FEVA of \$ _____ on a monthly basis.

I would like to give a *one-off* donation to FEVA of \$ _____

Credit Card Number: _____ : _____ : _____ : _____ Bankcard / Mastercard / Visacard

Name on Card: _____ Signature: _____ Expiry Date: ____ / ____

Please note: Credit cards will be debited on FEVA's behalf by The Australian Fellowship of Evangelical Students (AFES). This credit card authority supersedes any previous credit card authority given to FEVA and will remain in force until any changes are advised in writing. Any changes or queries regarding credit card giving can be made to the Treasurer, PO Box 253, PETERSHAM, NSW, 2049, or email the changes to treasurer@feva.org

3 Direct Bank Deposit

I would like to deposit \$ _____ directly into the FEVA bank account on a _____ (state frequency) basis.

Please note: You can use the regular FEVA newsletter as a reminder to send a cheque or we can contact you and give you a reminder (indicate below).

I would like to be reminded to deposit funds directly into the FEVA account: **YES/ NO** (delete one)

FEVA Bank Account Details

Account Name: **The Fellowship for Evangelism in the Visual Arts**
Bank & Address: **National Australia Bank, 438 Oxford Street, Paddington**
BSB No. / Acc. No: **082-322 / 51693-3645**

4 Sending Cheques

I would like to send FEVA a cheque for the amount of \$ _____ on a _____ (state frequency) basis.

Please note: You can use the regular FEVA newsletter as a reminder to send a cheque or we are happy to contact you and give you a reminder (indicate below). Please make cheques out to The Fellowship for Evangelism in the Visual Arts and send to PO Box 253, PETERSHAM, NSW, 2049.

I would like to be reminded to send a cheque to FEVA: **YES/ NO** (delete one).

**Please return the completed form and any cheques to the FEVA Treasurer;
The Fellowship for Evangelism in the Visual Arts, PO Box 253, Petersham, NSW 2049.**