

#### Rail, Tram & Bus Union (Queensland Branch)

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Head Office: Level 1, 457 Upper Edward Street, Brisbane QLD 4000; Phone: (07) 3839 4988; Fax: 3832 1278; Email: info@rtbu.com.au

PROMO\*

# **Membership Application**

I apply for admission for membership of the Australian Rail Tram & Bus Industry Union, an organisation registered pursuant to the Fair Work Act 2009 in its Queensland Branch and the Australian Rail Tram & Bus Industry Union of Employees Queensland Branch, an organisation registered pursuant of the Industrial Relations Act 2016 and agree that if admitted, I will observe the certified rules of the Unions as amended from time to time in accordance with the abovementioned Acts.

Signature of Applicant:	Date:/							
Applicant's Details	(please print clearly. Items marked with * must be completed)							
*Service/ Payroll No:	*Gender F M M *Date of Birth							
*Surname:								
*Given Names								
*Address								
*Town/ Suburb	Post Code:							
*Email Home:								
*Mobile:	Home phone:							
Employment Details *Employer:	Items marked with * must be completed							
*Employment:	Full-time □; Part-time □; Casual □; Trainee □; Other:							
*Occupation:								
*Work Location:								
Email Work:								
Work phone:	Work Mobile:							
more information)	Find out about exclusive offer for RTBU members, (please tick the box if you would like a phone call for  RTBU lawyers, Maurice Blackburn (please tick the box if you would like a free will kit)							
Payment Methods								
Credit Card	I □; Direct Debit □; Invoice □  Please see over for credit card and/or direct debit payment methods							
The RTBU has a Privacy Policy - Go to www.rtbu.com.au to find out more: in brief the Union does not disclose information of a								

personal nature unless you have given consent for us to do so or if disclosure is required under law.



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Direc	t Debit					Credi	it Ca	rd					
I/We			I/We										
Full Name/s of the Account Holder/s				Full	Name	s of th	ie Acc	coun	t Hold	der/s			
Have read your Direct Debit/Credit Card Requ agree to the terms and conditions in that agr Australian Rail Tram and Bus Industry Union from my/our account at the Financial Institut accordance with the Direct Debit/Credit Card	eement. I/We request & authorise QLD Branch to arrange for funds to ion identified and described below	you, the to be debited	Have read you acknowledge & authorise y debit funds f with the Dire	and agree you, the Aus rom my/our	to the t stralian r credit	erms and Rail Tram card ident	condit and B ified ar	ions in us Ind nd des	that a Justry U scribed	greemer Jnion QL below in	it. I/V D Bra	nch to	,
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Signature:	Date:		Signature	,						Date:			
	/	/								/		/	
Details of Account to be Debited:			Credit C	Card De	etails	: Visa		4as	terC	ard [	]		
Name of Financial Institution:			Name/s d	on Card:									
BSB Number: Account Number:			Card Nun	nber:									
-													
Name on Account to be Debited:			Expiry Da	ite:									
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Branch Name:			CSV: 3 digit number on the back of your card										
Payment /	Amount \$		First F	Payment	t		/			/			
Frequency of Payn Weekly  Debit Day	nent Fortnightly □	Monthly □	Quai	rterly 🗆		½ Y€	early			Yea	rly		
Tuesday □	Wednes	sdav □	Th	ursdav [					Frid	lav □			

#### Direct Debit/Credit Card Request Service Agreement

## By signing our Direct Debit / Credit Card Request you acknowledge and agree to the following terms and conditions:

- You authorise the Rail Tram & Bus Union (Qld Branch) to debit your nominated account/credit card in the manner specified in the Direct Debit / Credit Card Request.
- 2. We will provide you with at least 14 days prior notice in writing if we propose to vary any of the terms of the debit arrangements in place between us.
- You will need to give us at least 3 working day's notice in writing if you wish to defer or alter any of the debit arrangements.
- 4. You will need to advise us in writing if you wish to stop a payment being processed (a Debit Item) or cancel a Direct Debit / Credit Card Request. Such notice should be delivered to us at least fourteen working days before the due date for payment or as otherwise stipulated in our Terms and Conditions.
- If you wish to dispute any Debit Item, you should refer to us in the first instance and we will seek to resolve the matter with you. If we cannot resolve the dispute you can contact your financial institution at which your nominated account is held. Your financial institution will then commence a formal claims procedure on your behalf.
- Some financial institution accounts do not facilitate direct debits. If you are
  uncertain, you should check with your financial institution before signing a Direct
  Debit / Credit Card Request, to ensure that your nominated account is able to
  receive direct debits through the Bulk Electronic Cleaning System.
- Before completing the Direct Debit / Credit Card Request, you should check the details of your nominated account / credit card against a recent statement from your financial institution. to ensure that your account / card details are correct.
- You agree that it is your responsibility to have sufficient cleared funds in your nominated account by the due date to enable payment of Debit Items in accordance with the Direct Debit / Credit Card Request.
- We will initiate the Debit Item on the due date stated in the Direct Debit / Credit Card Request or as otherwise agreed between us in writing. If the due date for payment falls on a day which is not a business day in Queensland the Debit Item will be processed on the next business day. You should enquire directly with your financial institution if you are uncertain as to when the Debit Item will be processed to your account.
- 10. If a Debit Item is returned unpaid by your financial institution, you authorise us to present a further debit for payment, notwithstanding that this may exceed the maximum amount stated in the Direct Debit / Credit Card Request. We may ask you to reimburse us for any charges we incur as a result of your debit item being returned unpaid.
- 11. We will ensure the details of your personal records and account details held by us remain confidential. However, if you lodge a claim in relation to an alleged incorrect or wrongful debit, it may be necessary for us to release such information to your financial institution or its representative, or to our financial institution or its representative to enable your claim to be assessed.