

Gifts

that keep on giving

[09-10]



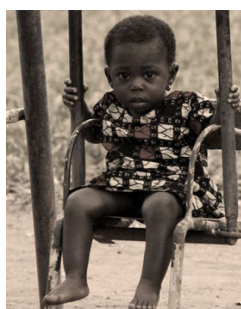
Anti-Human Trafficking	
General Donation	Total \$
Monthly Donation	Total \$



Livelihood and Agricultural Projects			
Pigs	\$65 Code 9213	Qty	Total \$
Rabbits	\$30 Code 9216	Qty	Total \$
Chickens	\$10 Code 9214	Qty	Total \$
Goats	\$45 Code 9212	Qty	Total \$
Monthly donation			Total \$



Water and Sanitation Projects			
Water tank	\$600 Code 9230	Qty	Total \$
Part of a tank	\$100 Code 9231	Qty	Total \$
Toilet	\$100 Code 9232	Qty	Total \$
Monthly donation			Total \$



Child Development Projects			
Institution or child sponsorship	\$25 per month Code 9000	Qty	Total \$
Basic needs for a child	\$55 Code 9223	Qty	Total \$
Camp sponsorship	\$25 Code 9219	Qty	Total \$
Children's feeding program	\$10 Code 9201	Qty	Total \$
School Desk	\$20 Code 9220	Qty	Total \$
Writing tablet and pencils	\$10 Code 9222	Qty	Total \$
Books for a child	\$15 Code 9221	Qty	Total \$
Toys for a child	\$10 Code 9218	Qty	Total \$
Monthly donation			Total \$



Health and HIV/AIDS Prevention Projects			
Callipers	\$55 Code 9206	Qty	Total \$
Crutches	\$20 Code 9207	Qty	Total \$
Orthopaedic boots	\$25 Code 9208	Qty	Total \$
Prosthetic leg	\$500 Code 9210	Qty	Total \$
Wheelchair	\$100 Code 9227	Qty	Total \$
Wooden chair for a cerebral palsy child	\$25 Code 9211	Qty	Total \$
Health kit	\$25 Code 9205	Qty	Total \$
Mosquito net	\$25 Code 9204	Qty	Total \$
Monthly donation			Total \$



Income Generating Projects			
Women micro-loan	\$65 Code 9229	Qty	Total \$
Sewing machine	\$120 Code 9228	Qty	Total \$
Seed packs	\$65 Code 9215	Qty	Total \$
Hand tool kits	\$50 Code 9217	Qty	Total \$
Monthly donation			Total \$



Overseas Officers Projects – NON TAX DEDUCTIBLE-			
Stove	\$70 Code 9334	Qty	Total \$
Bed and mattress	\$170 Code 9335	Qty	Total \$
Cupboards	\$55 Code 9336	Qty	Total \$
Pots and pans	\$20 Code 9337	Qty	Total \$
Refrigerator	\$250 Code 9338	Qty	Total \$
Blankets	\$75 Code 9339	Qty	Total \$
Monthly donation			Total \$

PAYMENT DETAILS

Title _____
 Full name _____
 Surname _____
 Address _____
 Suburb _____
 State _____ Postcode _____
 Contact number _____
 Email address _____

PAYMENT METHOD

Total amount to be paid (plus \$3 postage and handling) \$ _____
 Cash Cheque (to “The Salvation Army”) Visa MasterCard
 Credit card number: _____
 Expiry date: _____
 Card holder’s name: _____
 Card holder’s signature: _____

If Journal please provide Journal #: _____

If regular donation please provide DIRECT DEBIT DETAILS

Amount to be debited: _____
 How often: _____
 Bank Name: _____
 Branch: _____
 Account Name: _____
 BSB Number: _____
 Account Number: _____

Send Me Greeting Cards Yes No How many? _____

DD Request Service Agreement

I understand and agree: That all Direct Debit information will be kept strictly confidential.

That my nominated bank accepts Direct Debits. That this Direct Debit Request may be cancelled completely/ have an individual payment stopped, changed, altered, suspended by me / us at any time initially by phone (if desired) and then confirm in writing. That The Salvation Army will provide 14 days notice if there are to be any changes to the terms of arrangement. That should any dispute arise then the first point of contact is The Salvation Army Territorial Headquarters Child Sponsorship Department 02 9266 9880 and written confirmation to the above address stating problem. A response will be given within seven (7) days. Should any dispute still remain then you may contact your financial institution to resolve the matter.

That on the due date there will be clear funds in the nominated account and if this is not so I will notify The Salvation Army THQ SAID department / Child Sponsorship Department otherwise I will accept to pay any fees payable if the drawing is dishonoured. If the due date is not a business day the funds will be debited the last business day prior to the due date. Having read this agreement and had any point not understood explained, I authorise The Salvation Army to action this Direct Debit Request.

SIGNED: _____
 DATE: _____