

3. Contribution type

Please complete either Option A or Option B.

Option A: make a lump sum contribution by cheque

Find enclosed my contribution of \$

Please attach your cheque to this form and send it to the address listed below.

Your cheque should be made out to your relevant division, eg. 'TWUSUPER', 'Transuper' or 'TransPersonal'.

Any dishonour fees incurred and charged by your financial institution due to insufficient funds held in your account will be your responsibility, and the Fund will not be held liable.

BPAY

You can also make lump sum payments by BPAY. The Fund's Biller Code and your unique Reference Number can be found on MemberAccess at www.twusuper.com.au or by calling us on 1800 222 071. You do NOT need to complete this form to make a BPAY contribution.

Option B: set up a regular direct debit

Details of the account to be debited

Name of financial institution

Name of account to be debited

Bank (BSB number, must be 6 digits)

Account number

Debit my account \$ per month, commencing on 2 0 / /

Please read the direct debit service agreement below. It contains information about how a direct debit arrangement works and your rights and responsibilities.

4. Read and sign

If you are making a lump sum payment by cheque:

I confirm that this contribution is being made in accordance with the conditions on this form.

If you are setting up a regular direct debit:

I have read and understood the direct debit service agreement below. I agree to be bound by the terms and conditions stated, and acknowledge that if I wish to cancel this direct debit, I must do so in writing to the Fund, at least 5 business days before the 20th of the month.

Signature (please sign here)

Date

We respect your privacy

TWUSUPER's *Member Information Booklet* explains how we collect, use and protect your personal information. Call us on 1800 222 071 or visit www.twusuper.com.au for a copy.

Direct debit service agreement

By acknowledging this agreement you are authorising TWUSUPER to withdraw money from your nominated account on a monthly basis under the following conditions:

1. Direct debits occur on the 20th of each month, or the next business day if the 20th falls on a weekend or public holiday.
2. The first direct debit will occur in the month you have nominated if your completed application is received by us at least five business days before the 20th of that month. Otherwise, the first direct debit will occur on the 20th of the next earliest month in which the form was received at least five business days beforehand.
3. We will give you 14 days notice (in writing) if these initial terms change.
4. You can change the details of your direct debit, including cancelling or suspending payments, but you must do so in writing at least five business days before the next direct debit is due to occur.
5. It is your responsibility to make sure that:
 - your nominated account can accept direct debits;
 - your account details are correct;
 - there is sufficient money (cleared funds) in your account on the 20th of the month; and
 - you tell us if your nominated account is transferred or closed.
6. If, for any reason, we cannot withdraw the necessary amount or the withdrawal is dishonoured by your bank/financial institution, we will notify you in writing. Any dishonour fees will be charged to your TWUSUPER account.
7. All personal information held by us will be kept confidential except the information provided to our financial institution to process the direct debit.
8. If you have any questions or concerns, including any disputes about particular debits, please contact us on 1800 222 071.
9. Please photocopy this service agreement for your records before you send your completed form to TWUSUPER.



Send your completed form to: TWUSUPER, Locked Bag 5094, Parramatta NSW 2124