



**QSIA LINE COUNCIL MEMBERSHIP FORM**

Name: _____	
Company: _____	
Residential Address: _____ _____	
State: _____	Postcode: _____
Postal Address: _____ _____	
State: _____	Postcode: _____
Please indicate your preferred method of contact.	
<input type="checkbox"/> Phone <input type="checkbox"/> Email <input type="checkbox"/> Fax <input type="checkbox"/> Letter	
Phone: _____	Fax: _____
Mobile: _____	Email: _____

**CLASS OF MEMBERSHIP**

PLEASE LIST THE RELEVANT LICENCE IN THE RELEVANT COLUMN UNDER "LICENCE NUMBER / BUSINESS" IF YOU HOLD BOTH LICENCES YOU MUST JOIN AS A "PRIMARY VESSEL OWNER" ONLY	LICENCE NUMBER	ANNUAL MEMBERSHIP FEE (EXCLUDES GST)	HALF YEARLY MEMBERSHIP FEE (EXCLUDES GST)
<b>Primary Vessel Owner:</b> Holder of a Primary Commercial Fishing Boat Licence		\$550.00	\$275.00
<b>Commercial Fisher:</b> Holder of a Queensland Commercial Fisher Licence and not a holder of any licences/endorsements		\$250.00	\$125.00
<b>Authority Holder:</b> Holder of any licence, permit or other authority granted under the Fisheries Act 1994, Torres Strait Fisheries Act 1984 (Cwlth) Fisheries Management Act 1991 (Cwlth) relating to the seafood industry		\$250.00	\$125.00
<b>MEMBERSHIP FEES:</b>		<b>\$</b>	
<b>PLUS 10% GST:</b>		<b>\$</b>	
<b>TOTAL FEES PAYABLE:</b>		<b>\$</b>	

LINE FISHERY SYMBOL									
L1	<input type="checkbox"/>	L2	<input type="checkbox"/>	L3	<input type="checkbox"/>	L4	<input type="checkbox"/>	L8	<input type="checkbox"/>

Please return this completed application together with your payment to:  
Queensland Seafood Industry Association, PO Box 392, CLAYFIELD QLD 4011

All applications for membership are considered by the Board and once approved a membership kit will be forwarded to you. Please note the membership invoicing period is from 1<sup>st</sup> July to the 30<sup>th</sup> June. Members joining prior to the 1<sup>st</sup> July will be charged pro-rata to the 30<sup>th</sup> June.

## DIRECT DEBIT REQUEST

Name: I, \_\_\_\_\_  
Address: of, \_\_\_\_\_

do authorise the Queensland Seafood Industry Association with User ID Number 386368 to arrange for funds to be debited from my/our account, at the Financial Institution identified and described below.

Financial Institution: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_  
Details of account to be debited: \_\_\_\_\_  
Account held in the name of: \_\_\_\_\_  
Financial Institution's BSB: \_\_\_\_\_ / \_\_\_\_\_  
Account Number: \_\_\_\_\_

Note: Direct Debiting may not be available on this account. If in doubt, please refer to your Financial Institution.

Payment Details: \_\_\_\_\_  
Payment is for: Membership to Queensland Seafood Industry Association  
Identified by Reference Information: \_\_\_\_\_ QSIA Membership Number: \_\_\_\_\_

### Direct Debit Request Authorisation

I/We have read your **Service Agreement** and acknowledge and agree to the terms and conditions in that Agreement. Please tick the appropriate box:

- I request that you debit my account in accordance with the **Service Agreement**;  
 I request that you debit my/our account in accordance with the **Service Agreement** and subject to one or more of the Optional Conditions stated below:

Payment Amount: \$ \_\_\_\_\_  
Frequency of debit: \_\_\_\_\_  
Maximum amount to be debited: \_\_\_\_\_  
First payment date: \_\_\_\_\_ Final payment date: \_\_\_\_\_

Customer(s) Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Customer(s) Signature: \_\_\_\_\_ Date: \_\_\_\_\_

All signatories may be required for joint accounts

### DIRECT DEBIT REQUEST SERVICE AGREEMENT

By signing our Direct Debit Request, you acknowledge and agree to the following terms and conditions:

1. You authorise Queensland Seafood Industry Association to debit your nominated account in the name and in the manner specified in the Direct Debit 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 arrangement in place between us.
3. You will need to give us at least 10 working days 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 Request. Such notice should be delivered to us at least 10 working days before the due date for payment or as otherwise stipulated in our Terms and Conditions. All requests for stops or cancellations must be referred to us in the first instance.
5. 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 start a formal claims procedure on your behalf.
6. 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 Request, to ensure that your nominated account is able to receive direct debits through the Bulk Electronic Clearing System.
7. Before completing the Direct Debit Request, you should check the details of your nominated account against a recent statement from your financial institution, to ensure that your account details are correct.
8. 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 Request.
9. We will initiate the Debit Items on the due date stated in the Direct Debit 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, then a 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 stated in the Direct Debit 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.