

MEMBERSHIP APPLICATION 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) |
|---|----------------|--------------------------------------|---|
| Primary Vessel Owner: Holder of a Primary Commercial Fishing Boat Licence | * | \$550.00 | \$275.00 |
| Commercial Fisher: Holder of a Queensland Commercial Fisher Licence and not a holder of any licences/endorsements | * | \$250.00 | \$125.00 |
| Authority Holder: 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 |
| Seafood Retail/Restaurant: Person involved with the retail and restaurant sectors | | \$250.00 | \$125.50 |
| Seafood Wholesale/Processor/Marketer: person involved with the wholesale processing and marketing sectors | | \$250.00 | \$125.00 |
| Seafood Industry Employee: a person who is employed or has an interest in the seafood industry | | \$250.00 | \$125.00 |
| Seafood Allied Industry: a person has an interest in the seafood sector including allied businesses but not limited to the marine industry, marine safety equipment suppliers, insurance brokers or any other business | | \$250.00 | \$125.00 |
| Affiliated Association: shall be organisations or associations (whether or not incorporated) interested in the seafood industry which apply for membership of the Association | * | \$1000.00 | \$500.00 |
| MEMBERSHIP FEES: | | \$ | |
| PLUS 10% GST: | | \$ | |
| TOTAL FEES PAYABLE: | | \$ | |

AREA

Please nominate the area you wish to be registered for

| AREA | |
|------|---|
| 1 | NSW Border to Donnybrook |
| 2 | Donnybrook to Gympie |
| 3 | Gympie to Baffle Creek |
| 4 | Baffle Creek to Claireview |
| 5 | Claireview to Gumlu |
| 6 | Gumlu to Clump Point |
| 7 | Clump Point to Wonga Beach |
| 8 | Wonga Beach to and including Torres Straits |
| 9 | Gulf of Carpentaria |

Indicate your primary fishery & Industry Council you wish to be a member of. You can nominate for two Industry Councils.

| FISHERY | COMMERCIAL FISHERY SYMBOL | INDUSTRY COUNCIL |
|---------|---|------------------|
| TRAWL | T1 <input type="checkbox"/> T2 <input type="checkbox"/> | TRAWL |
| LINE | L1 <input type="checkbox"/> L2 <input type="checkbox"/> L3 <input type="checkbox"/> L4 <input type="checkbox"/> L8 <input type="checkbox"/> | LINE |
| CRAB | C1 <input type="checkbox"/> C2 <input type="checkbox"/> | INSHORE |
| NET | N1 <input type="checkbox"/> N2 <input type="checkbox"/> N3 <input type="checkbox"/> N4 <input type="checkbox"/> N9 <input type="checkbox"/> | INSHORE |
| OTHER | | |

PAYMENT OPTIONS

Credit Card: Mastercard Bankcard Visa

Card number: _ _ _ _ / _ _ _ _ / _ _ _ _ / _ _ _ _ Expiry: _ _ / _ _

Name: _____ Signature: _____

For payment convenience you can complete the Direct Debit form and have your membership paid by monthly instalment. Simply complete the next page. Alternatively, you can pay by credit card over the phone on 3262 6855 or cheques can be made out to QSIA.

| | | |
|-------------------|-----------------|------------|
| MEMBER NAME _____ | SIGNATURE _____ | DATE _____ |
|-------------------|-----------------|------------|

Please return this completed application together with your payment to:

Queensland Seafood Industry Association

PO Box 392

CLAYFIELD QLD 4011

Ph: (07) 3262 6855 Fax: (07) 3262 7650 Email: qsia@qsia.com.au

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 1st July to the 30th June. Members joining prior to the 1st July will be charged pro-rata to the 30th 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.