

RE-AFFILIATION TAX INVOICE
Issued 01/11/2023**RE-AFFILIATION DUE 01/01/2024**
DIRECT DEBIT

On or near 14 January 2024 your Club will be Direct Debited the annual affiliation fee using the banking details supplied to us previously. No receipts will be issued.

Please advise us **immediately** in the section below of ANY change to your club's BSB or Bank Account Number.

Due to bank charges for rejected debits due to incorrect details, a fee of \$25.00 will be charged to affiliates for non-notification of changes to bank details.

Affiliation Fee from 01/01/2024 until 31/12/2024
Amount Payable \$85.00

Note: Insurance information will be forwarded at a later date.

ONLY RETURN THE SECTION BELOW IF THERE HAVE BEEN CHANGES IN FINANCIAL DETAILS IN THE PAST 12 MONTHS

TO: The Garden Clubs of Australia Inc.
treasurer@gardenclubs.org.au

Note: Any changes to the account details requires 2 club committee members to sign below or the changes cannot be completed.

Club Name: _____
(Please print)

BSB No A/c No: _____

Signature: _____

Club Position: _____
(Please print)

Signature: _____

Club Position: _____
(Please print)

Prepared by:	Shirley Haslam	Document Status:	Final
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Approved by:	Frances Cairns	Approver's Signature:	FC

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