



South Sydney Leagues Club Fundraiser Program

The South Sydney Leagues Club Fundraiser Program gives merchants a simple, quick & effective solution to donate to your favourite team - using your existing EFTPOS terminals.

The system allows you to make an instant \$1.00 donation, which is paid to the Leagues Club at the time of purchase. Customers make their purchase using cash, credit or debit card; they then present their South Sydney Fundraiser card, which is swiped through your terminal as a separate, 1 cent transaction.

Funds are drawn from a 'disbursement' account we set up for each merchant.

This form captures the information necessary to set up your fundraiser program:

- Your company's details & key contact person
- Your company's nominated bank account details
- The address details of each of your stores you would like to participate in the program

This program is operated by EMerchants Limited on behalf of the South Sydney Leagues Club Inc.

Company Details

Company Name: _____

ABN / ACN: _____

Address: _____

Street: _____

Suburb: _____

City: _____

State: _____ Postcode: _____

Contact Person: _____

Position / Title: _____

Email Address: _____

Business Phone: _____

Mobile: _____ Fax: _____

EMerchants Disbursement Account & Your Nominated Bank Account

EMerchants will supply you with a 'disbursement' account, from which your fundraiser payments to customers are drawn. Your disbursement account has a BSB and Account number, and can be funded via Pay Anyone (D/E) or BPay. EMerchants will supply you with the details of your disbursement account once we receive this form. For security reasons, we require you to supply us with a nominated bank account; this is the only account your disbursement account can transact with.

Account Name: _____

BSB: -

Account Number:

Bank Name: _____

Branch: _____

POS Terminal Activation

To participate in the fundraiser program, each Point of Sale (POS) terminal at each of your stores must be 'activated' to work with our system. To accomplish this, we will send you one, or a number of Terminal Activation cards.

Simply swipe the activation card through each POS terminal, and follow a few simple steps included with the card. Please nominate whether you would like a single card, or one card for each store.

Single activation card

EMerchants will post an activation card to your head office address.

Activation card for each store

EMerchants will post an activation card to each of the stores listed in the Store Details section.

Minimum Transaction Amount

You are free to set the minimum amount a customer must spend before you make the donation. It is the responsibility of your business to enforce this minimum amount. Please nominate your minimum amount below:

Minimum Transaction Amount: \$ _____

Program Authorisation

I hereby Authorise EMerchants Limited (ACN 103 954 516) to enrol the company, organisation or individual listed in the 'Company Details' section of this form ('the Company') to the South Sydney Leagues Club fundraiser program, on the terms set out in the 'Terms and Conditions' section of this document.

'The Company'

Name (please print): _____ Position: _____
Signature: _____ Date: _____

EMerchants Limited

Name (please print): _____ Position: _____
Signature: _____ Date: _____

Terms and Conditions

The fundraiser program is subject to the following terms and conditions:

Terms

Parties to the Agreement

The parties to this agreement are set out in the Program Authorisation section at the end of this document. EMerchants Limited operates this fundraising program on behalf of South Sydney Leagues Club.

Length of Agreement

This agreement is valid for 12 months from the date it is signed by both parties.

Ending This Agreement

Either party can end this agreement by providing the other with 20 business days written notice.

Fundraiser Donation

Amount of Donation

By participating in the South Sydney fundraiser program, you agree to a \$1.00 donation from your EMerchants account, to South Sydney Leagues club, each time a South Sydney Leagues Club member makes a purchase at your store.

Minimum Transaction Amount

You are free to set the minimum amount a customer must spend before you make the donation.

It is the responsibility of your business to enforce this minimum amount. Please nominate your minimum amount on the 'minimum amount' section of this form.

How to Make a Donation

Donations are made by swiping the Club Members' card through your Point of Sale (EFTPOS) terminal, and following the instructions included with this form. You must have an EFTPOS terminal to participate in the fundraiser program.

Direct Debit Authority

Attached to this form is a direct debit authority. This form authorises EMerchants to automatically top up your disbursement account - used to fund your donations - with an agreed amount from your nominated outside bank account.

By signing a Direct Debit Request you authorise EMerchants Ltd to arrange for funds to be debited from your nominated bank account.

You should refer to the Direct Debit Request and this Agreement for the terms of the arrangement between us and you. We will only arrange for funds to be debited from your account as authorised in the Direct Debit Request.

We may vary any details of this Agreement or a Direct Debit Request at any time by giving you at least fourteen (14) days written notice.

You may cancel your authority for us to debit your account at any time by giving us fourteen (14) business days notice in writing before the next debit day. This notice should be given to EMerchants Limited in the first instance.

You may change the arrangement (but not stop, defer or cancel) under a Direct Debit Request by telephoning us on 1300 739 889.

It is your responsibility to ensure that there are sufficient clear funds available in your account to allow a debit payment to be made in accordance with the Direct Debit Request.

If there are insufficient funds in your account to meet a debit payment, you may be charged a fee interest by your financial institution; you may also incur fees or charges imposed or incurred by us and you must arrange for the debit payment to be made by another method or arrange for sufficient clear funds to be in your account by an agreed time so that we can process the direct payment

Store 1

Store Name: _____
Address: _____
Street: _____
Suburb: _____
City: _____
State: _____ Postcode: _____

Contact Person: _____
Position / Title: _____
Email Address: _____
Business Phone: _____
Mobile: _____ Fax: _____

Store 2

Store Name: _____
Address: _____
Street: _____
Suburb: _____
City: _____
State: _____ Postcode: _____

Contact Person: _____
Position / Title: _____
Email Address: _____
Business Phone: _____
Mobile: _____ Fax: _____

Store 3

Store Name: _____
Address: _____
Street: _____
Suburb: _____
City: _____
State: _____ Postcode: _____

Contact Person: _____
Position / Title: _____
Email Address: _____
Business Phone: _____
Mobile: _____ Fax: _____

Store 4

Store Name: _____
Address: _____
Street: _____
Suburb: _____
City: _____
State: _____ Postcode: _____

Contact Person: _____
Position / Title: _____
Email Address: _____
Business Phone: _____
Mobile: _____ Fax: _____

Store 5

Store Name: _____
Address: _____
Street: _____
Suburb: _____
City: _____
State: _____ Postcode: _____

Contact Person: _____
Position / Title: _____
Email Address: _____
Business Phone: _____
Mobile: _____ Fax: _____

Store 6

Store Name: _____
Address: _____
Street: _____
Suburb: _____
City: _____
State: _____ Postcode: _____

Contact Person: _____
Position / Title: _____
Email Address: _____
Business Phone: _____
Mobile: _____ Fax: _____

Store 7

Store Name: _____
Address: _____
Street: _____
Suburb: _____
City: _____
State: _____ Postcode: _____

Contact Person: _____
Position / Title: _____
Email Address: _____
Business Phone: _____
Mobile: _____ Fax: _____

Store 8

Store Name: _____
Address: _____
Street: _____
Suburb: _____
City: _____
State: _____ Postcode: _____

Contact Person: _____
Position / Title: _____
Email Address: _____
Business Phone: _____
Mobile: _____ Fax: _____

Store 9

Store Name: _____
Address: _____
Street: _____
Suburb: _____
City: _____
State: _____ Postcode: _____

Contact Person: _____
Position / Title: _____
Email Address: _____
Business Phone: _____
Mobile: _____ Fax: _____

Store 10

Store Name: _____
Address: _____
Street: _____
Suburb: _____
City: _____
State: _____ Postcode: _____

Contact Person: _____
Position / Title: _____
Email Address: _____
Business Phone: _____
Mobile: _____ Fax: _____