



... a convenient way
of giving

Every parish needs regular income to plan for the future
and to extend its ministry.

Anglican Direct provides a convenient and confidential way of giving.

Updating the Tradition

Church tradition is to give by placing an offering in the plate when you worship. By using Anglican Direct funds can be transferred electronically from your bank or credit union account directly into a parish account with the Anglican Development Fund. Both the amount to be transferred and timing are of your choosing.

As one Rector has commented, "There is no set amount used as a basis for Christian giving, just the principles that it be regular, generous, cheerful and discreet. And, it makes it no less spiritual just because giving through Anglican Direct is so convenient."

Anglican Direct is administered on behalf of the parish by the Anglican Development Fund with details provided to the parish on a regular basis. When an arrangement is made to use Anglican Direct you will be provided with an acknowledgement in writing by the Anglican Development Fund. This advice will confirm to you details of the transaction that you have arranged. It will also include a pad of Offering Certificates that will allow you to show your commitment in the offering plate at services.

Any future variation to the details of the arrangement should be communicated directly to the Anglican Development Fund.

There is also provision within Anglican Direct for payroll deductions to be made where that is a preferred option.



How to use Anglican Direct

If using a direct debit request from a bank account:

1. Complete the form with all details and sign at the bottom. Please note that if the deduction is to come from a joint account the form must be signed by both account holders.
2. Send the completed form to the Anglican Development Fund at the address provided on the form. For your convenience, there is a Reply Paid Post number of 1243 that should be shown on the envelope.

If using a payroll deduction request:

1. Complete the form with all details and sign at the bottom.
2. Provide a copy of the completed request to the parish for transmission to the Anglican Development Fund.

The Anglican Development Fund supports the mission and ministry of the Diocese through its operations.

In providing deposit accounts to the Anglican community, the Fund allows parishioners to extend their support of the Church and its works.

For further details concerning Term Deposits or Call Savings Accounts please contact the Fund through any of the following:



ANGLICAN DEVELOPMENT FUND
Diocese of Canberra and Goulburn

If you would like more information about Anglican Direct, our friendly customer service team will be more than happy to assist you.

Telephone **02 6247 3744**, or Freecall **1800 232 400** (within Australia).

Email adf@anglican.org.au

www.adfcanberra.com

Payroll deduction request

Details of person requesting the payments

Surname _____

Given names _____

Address _____

Postcode _____

Parish _____

Employer's name _____

Employer's address _____

Postcode _____

Section / department / workstation _____

Staff clerk / pay centre number _____

Work location _____

Employee / AGS / serial / bundy / salary number _____

Deduction details

Frequency

weekly fortnightly monthly other _____

Amount to be deducted \$ _____

Request

I request my employer to deduct and remit to my Parish's account as detailed below the payment amount shown. I agree not to hold my employer or its employees responsible if deductions are not made. I also understand that a new authority is required for any changes I may wish to make to this request. This request replaces all previous requests.

Signature _____ Date / / _____

ADF / Employer use only

Parish name _____

Parish BSB _____ Parish account number _____

Direct debit request (DDR)

I/We request the Anglican Development Fund (Diocese of Canberra & Goulburn) User ID – 126504 to arrange for funds to be debited from my/our nominated account at the financial institution shown below according to the schedule specified below.

Name _____

Address _____

Postcode _____

Name and branch of financial institution _____

BSB Account number

Commencing on ____ / ____ / ____

Please debit \$ _____ from the above account each:

weekly fortnightly monthly other _____

Parish _____

Signature 1 _____ Date ____ / ____ / ____

Signature 2 _____ Date ____ / ____ / ____

If debiting from a joint bank account, both signatures are required

Please indicate if a pad of Offering Certificates is required yes no

Send the completed form to:

**ANGLICAN DEVELOPMENT FUND
REPLY PAID GPO Box 1243
CANBERRA ACT 2601**

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