



Rachael & Scott

Serving in the
Australian National Office

How to use this form

1. **Save** this PDF file to your computer
2. **Open** in Adobe Acrobat Reader, complete and save
3. **Send** saved PDF in an email to finance@interserve.org.au with CC to litchfields333@gmail.com

"I am the vine, and you are the branches. Those who remain in me, and I in them, will bear much fruit; for you can do nothing without me." Jesus. John 15:5

Scott and Rachael have been involved in cross-cultural ministry for over 25 years in Australia, Thailand and Cambodia. Their two sons, Tennyson and Elliot, are at University in Adelaide after having grown up in Thailand and Cambodia.

"We feel called to invest in the next generation of mission workers as they engage in life and ministry across cultures at a time when our world is increasingly complex and interconnected."

They will serve together within the Interserve Australia National Office as Personnel Directors. In this role they will lead the Personnel Team

to support existing Partners and On Trackers. They are excited to be a part of the recruitment, formation and support of the next generation of Aussie Interservers as they take up the challenge of sharing life and faith with the peoples of Asia and the Arab world.

Christine Gobius, Australian National Director, recently wrote this about their appointment: "Rachael and Scott have extensive experience in mission, deep understanding of the needs of mission workers and are passionate about cross-cultural workers serving fruitfully and with integrity. This makes them ideally suited to lead the personnel work of Interserve Australia."

Please pray for us:

- For deepening community and connections for our family as we settle into life in Australia.
- For wisdom and grace as we lead the Personnel team.

Email: litchfields333@gmail.com

Rachael and Scott are sent by friends, family and:
Coro Uniting Church
Pastor: Rev. Simon Dent
Mission Co-ordinator: Claire Bell
Email: office@corouniting.org

I/We would like to be part of Rachael and Scott's ministry by:

- Receiving newsletters
 Committing to pray regularly
 Giving financial support

Personal Information

Title	<input type="text"/>	First Name	<input type="text"/>	Last Name	<input type="text"/>
(for couples) Title	<input type="text"/>	First Name	<input type="text"/>	Last Name	<input type="text"/>
Email	<input type="text"/>				
Postal Address	<input type="text"/>			Home Phone	<input type="text"/>
	<input type="text"/>			Work Phone	<input type="text"/>
Suburb	<input type="text"/>			Mobile	<input type="text"/>
State	<input type="text"/>	Postcode	<input type="text"/>	Country	<input type="text"/>
Age range:	<input type="checkbox"/> 18-25	<input type="checkbox"/> 26-31	<input type="checkbox"/> 32-40	<input type="checkbox"/> 41-55	<input type="checkbox"/> 56+
Church	<input type="text"/>				

Financial Support Options

All donations over \$2 are tax-deductible

Regular financial support

Amount \$

Payment frequency: Monthly Quarterly Annually

A one time donation

Amount \$

Automatic credit card and direct debit payments are processed on set dates during the month. Please see over for details.

Payment Options

Credit Card

I authorise Interserve to deduct my/our regular payment from the following credit card:

Mastercard Visa

Name on card

Card number

Expiry date

Signature

Debit dates: Victorian residents – 15th of the month; NSW residents – 24th of the month; All other locations – 5th of the month.

Cheque/Money Order

Please make cheques/money orders payable to Interserve Australia, and send to: PO Box 231, Bayswater VIC 3153

Direct Debit

I authorise Interserve to deduct my regular payment from the following account:

Name of Financial Institution

BSB

Account number

Account holders name

Signature 1

Signature 2

I acknowledge that this Direct Debit arrangement is governed by the terms of the **Client Service Agreement** received from Interserve Australia Inc.

Debit Date: 18th of the month 28th of the month

Direct Deposit

I would like to make a regular deposit to Interserve's bank account.

Account Name: **Interserve Australia** BSB: **033 187** Account No: **273308** Reference: **Your name and "10015"**

On receiving this form we will send you a personalised supporter code to use with your deposits.

RECEIPTS

Please send me: An annual statement after June 30 by: Mail Email

An Email receipt after every payment

SUBSCRIPTION OPTIONS

I would like to receive:

Newsletters and prayer requests: Mail Email

Prayer Notes – Monthly prayer and praise points from all Australian Interserve Personnel, presented for daily prayer: Mail Email

Go Magazine – Biannual 24 page magazine published by Interserve Australia: Mail Email

News & Events – Interserve news and invitations to events in my local area: Email

Thank you for partnering with us. Your support will be gratefully received and carefully stewarded.

For assistance or information, please contact Interserve's Finance Team via finance@interserve.org.au or 1800 067 100.

Please email this form to finance@interserve.org.au, fax to **03 9729 9422** or mail to **PO Box 231, Bayswater VIC 3153**

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Freecall 1800 067 100

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PO Box 231 Bayswater, VIC 3153

interserve.org.au
finance@interserve.org.au

Client Service Agreement for Direct Debit donations



If opting to donate by direct debit, please keep this for your records.

Our commitment to you

We are required by bank regulations to send you this document which outlines our service agreement to you, in respect of the Direct Debit Request arrangements made between Interserve Australia Incorporated ABN 12 041 298 204 and you. Interserve's Debit User ID Number: 318915.

Drawing Arrangements:

We will advise you, in writing, the details of the drawing arrangements (amount; frequency; commencement date) at least 14 business days prior to the first drawing.

Your account will be debited on the 18th or 28th of the month or on the next business day.

We will not change the amount or frequency of drawing arrangements without your prior approval.

We reserve the right to cancel the drawing arrangements if three or more drawings are returned unpaid by your nominated Financial Institution and to arrange with you an alternative payment method.

We will keep all information pertaining to your nominated account at the Financial Institution, private and confidential.

Your Rights:

You may terminate the payments plan anytime by giving written notice directly to us, or through your nominated Financial Institution. Notice given to us should be received by us at least 14 business days prior to the due date.

You may stop payment of a drawing by giving written notice directly to us, or through your nominated Financial Institution. Notice given to us should be received by us at least 14 business days prior to the due date.

You may request change to the drawing amount and/or frequency by contacting us and advising your requirements no less than 14 business days prior to the due date.

Where you consider that a drawing has been initiated incorrectly you may take the matter up directly with us, or lodge a Direct Debit Claim through your nominated Financial Institution. If the drawing is dishonoured you may incur a fee from your bank. If a fee is incurred as a result of our error, we will reimburse you.

Your commitment to us

Your Responsibilities:

It is your responsibility to ensure that sufficient funds are available in the nominated account to meet a drawing on its due date.

It is your responsibility to ensure that the authorisation given to draw on the nominated account is identical to the account signing instruction held by the Financial Institution where the account is based.

It is your responsibility to advise us if the account nominated by you to be drawn upon is closed.

It is your responsibility to arrange with us a suitable alternate payment method if you wish to cancel the drawing arrangements.