



The direct debit payment option allows you to pay your current subscription fees in 12 monthly payments commencing in July and concluding in June of each financial year. Payments will be debited on the first business day of each calendar month for your membership payment in advance.

### **2024/ 2025 Direct Debit Monthly Payment Schedule**

• 1st Payment: 1 July 2024	<b>\$242.00</b>
• 2nd Payment: 1 August 2024	<b>\$238.00</b>
• 3rd Payment: 1 September 2024	<b>\$238.00</b>
• 4th Payment: 1 October 2024	<b>\$238.00</b>
• 5th Payment: 1 November 2024	<b>\$238.00</b>
• 6th Payment: 1 December 2024	<b>\$238.00</b>
• 7th Payment: 1 January 2025	<b>\$238.00</b>
• 8th Payment: 1 February 2025	<b>\$238.00</b>
• 9th Payment: 1 March 2025	<b>\$238.00</b>
• 10th Payment: 1 April 2025	<b>\$238.00</b>
• 11th Payment: 1 May 2025	<b>\$238.00</b>
• 12th Payment: 1 June 2025	<b>\$238.00</b>

Unless advised by you, we will continue to deduct these instalments from the bank details you have provided. If your bank account details have changed, please kindly inform us at least 14 working days prior to the 1<sup>st</sup> payment date as per the payment schedule above.

If you wish to terminate your direct debit arrangement, please advise us in writing at least 14 working days before the 1<sup>st</sup> payment date.

If your automatic recurring payment is declined, you will be contacted by phone or email. In the event, that any payment is not made and remains unpaid by the end of the billing cycle, your service may be suspended or cancelled. Please refer to your [Direct Debit Service Agreement](#) for more details.

Kind Regards  
Guild SA Branch Accounts Team  
The Pharmacy Guild of Australia (SA Branch)  
Email: [Accounts.sa@sa.guild.org.au](mailto:Accounts.sa@sa.guild.org.au)  
Tel: 08 8304 8300 (Option 4)