

Please use this form if you would like to change the way you pay your membership fees

Surname _____ Membership No. _____

Given names _____ RN EN AIN

Postal Address _____

Ph: (w) _____ (h) _____ (mobile) _____

Workplace: _____ How many hours are you working on average per fortnight?

CORRECT FEE: Paying an incorrect fee can affect your industrial and professional coverage. Please ensure you are paying the correct membership fee.

A. Direct Debit Request

Request and Authority to debit the account named below to pay Queensland Nurses' Union of Employees

Request and Authority to debit ("you")

Your surname

Your given names

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request and authorise Queensland Nurses' Union of Employees (User ID 71052) to arrange for any amount Queensland Nurses' Union of Employees may debit or charge you to be debited through the Bulk Electronic Clearing System from an account held at the financial institution identified below subject to the terms and conditions of the Direct Debit Request Service Agreement (and any further instructions provided below)

Name and address of financial institution at which your account is held

Financial Institution name

Address

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Details of account to be debited

Account holder/s name

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BSB Number

Account number

<input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
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Acknowledgement

By signing this Direct Debit Request you acknowledge having read and understood the terms and conditions governing the debit arrangements between you and the Queensland Nurses' Union of Employees as set out in this Request and in your Direct Debit Request Service Agreement*.

*The complete Direct Debit Request Service Agreement is available on the QNU website at www.qnu.org.au or email member@qnu.org.au. It is also available on request from the QNU membership section, phone 07 3840 1440 or freecall 1800 177 273.

Payment details

Please tick one box only.

<input type="checkbox"/> Fortnightly	<input type="checkbox"/> Monthly (on the 11th of each month)	Amount \$ <input style="width: 50px;" type="text"/>
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Providing us with the date of your next pay will allow us to calculate the appropriate Thursday for your fortnightly payments:

Date of your next pay: / / (this is required for fortnightly transactions)

Signature

Signature (if signing for a company, sign and print full name and capacity for signing e.g. director)

Date

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All your bank information is kept confidential. If you wish to cancel or change your arrangements please provide 3 days notice. Monthly bank debits occur on the 11th of each month. Please ensure your nominated account can accept debits of this kind and there is enough funds to cover the payment. Your bank may charge you a dishonour fee if there is insufficient funds.

B. Credit card payment

Please debit my:

Visa Card MasterCard

Name on credit card

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Credit card number

<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> -	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> -	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> -	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
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Cardholder signature

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Expiry Date

<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/>

Amount

\$ <input type="text"/>

For latest Fee Schedule please contact QNU membership office or visit the QNU website.

Payment details

Please tick one box only.

Fortnightly Monthly (on the 11th of each month)

Providing us with the date of your next pay will allow us to calculate the appropriate Thursday for your fortnightly payments:

Date of your next pay: / / (this is required for fortnightly transactions)

Please complete one of the following options if your fees are not up-to-date:

Tick and sign appropriate option

Please take out double payment until fees are up to date

Please take extra amount of \$ _____ until fees are up to date

Signature _____

Return this form to QNU, GPO Box 1289, Brisbane Q 4001 or fax 07 3217 2794.

If you are faxing this form please ensure you have included your contact details and membership number in the top section.

Fortnightly direct debits are processed on Thursdays depending on your pay date.

Flexible payment options— it couldn't be easier to change today and save



2011 – 2012 FEE SCHEDULE

You can choose from:

A Direct debit -
fortnightly or monthly

B Auto credit card -
fortnightly or monthly

Please see current fee schedule

Direct Debit Dates 2011-2012

MONTHLY	
2011	2012
Mon 11 Jul	Wed 11 Jan
Thurs 11 Aug	Mon 13 Feb
Mon 12 Sept	Mon 12 Mar
Tues 11 Oct	Wed 11 Apr
Fri 11 Nov	Fri 11 May
Mon 12 Dec	Tues 12 Jun

Fortnightly direct debits are processed on Thursdays depending on your pay date.

Monthly direct debits are processed on the 11th of each month. If the 11th is a weekend or public holiday then the direct debit is processed on the next working day.

Changes to bank account details should be notified to the QNU office at least three working days before the next direct debit.

Professional indemnity insurance which satisfies the NMBA's (AHPRA) Professional Indemnity Insurance Standard is included in financial membership of the QNU.

QNU Privacy Statement

The QNU collects personal information from members in order to perform our role of representing their industrial and professional interests. We place great emphasis on maintaining and enhancing the privacy and security of your personal information. Personal information is protected under law and can only be released to someone else where the law requires or where you give permission. If you have concerns about your personal information please contact your nearest QNU office. If you are still not satisfied that your privacy is being maintained you can contact the Privacy Commissioner whose 1800 number is in the phone book.

CLASSIFICATION	QNU Code	Yearly \$	Monthly Direct Debit \$*	Fortnightly Direct Debit \$+
Registered Nurse: over 48 hours per fortnight	R1	534.30	44.55	20.55
Registered Nurse: 11- 48 hours per fortnight	R2	395.70	33.00	15.25
Registered Nurse: up to 10 hours per fortnight	R3	201.00	16.75	7.75
Enrolled Nurse: over 48 hours per fortnight	E1	424.70	35.40	16.35
Enrolled Nurse: 11- 48 hours per fortnight	E2	318.80	26.60	12.30
Enrolled Nurse: up to 10 hours per fortnight	E3	163.80	13.65	6.30
Asst-in-Nursing: over 48 hours per fortnight	A1	364.80	30.40	14.05
Asst-in-Nursing: 11-48 hours per fortnight	A2	277.20	23.10	10.70
Asst-in-Nursing: up to 10 hours per fortnight	A3	143.10	11.95	5.50
AIN Trainee: wages less than standard AIN wages	A4	130.50	10.90	5.05
Passive (non-practising nurses only)	V_	92.70	7.75	3.60
Nurses covered industrially by other unions	PU	130.50	10.90	5.05
Unpaid supervised practice/ refresher courses	PS	130.50	10.90	5.05
Tertiary student: working up to 16 hours per week as an AIN or PC	PT	130.50	10.90	5.05
Fulltime University/TAFE students: no paid nursing work and no nursing qualifications	UT	46.70	3.90	n/a

Correct fee: *Paying an incorrect fee can affect your industrial and professional coverage. Please ensure you are paying the correct membership fee.*

* Monthly is based on 12 calendar months per financial year.

+ Fortnightly is based on 26 fortnights per financial year.

Nurses. For you. For life.