Shire of Dalwallinu









Details			
Surname	First Name		
Date of Birth	Gender	Male	Female
Address			
Town	Post Code		
Telephone (H)	 Mobile		
Email			

Emergency Contact Name & Number

PLEASE NOTE THIS FORM NEEDS TO BE HANDED INTO THE SHIRE OFFICE COMPLETED AND AN INDUCTION BOOKED PRIOR TO ACCESS OF THE GYM.

Disclaimer

The Shire of Dalwallinu Gymnasium operates on a 24 hours, seven (7) days basis and is accessible by members. The Shire of Dalwallinu has made every effort to ensure that its Gym Participation Policy has been prepared and implemented to promote safe and correct use of gym equipment to encourage a safe environment for all gym users. You accept and understand that there are obvious and inherent risks in the activities undertaken at the Shire of Dalwallinu Gymnasium and acknowledge that the activities you undertake whilst at the gym may involve a risk of physical harm and that participating in these activities voluntarily; you do so at your own risk. The Shire of Dalwallinu, its servants and agents, accept no liability for any loss or damage to property or death or personal injury however arising from your use of the Shire of Dalwallinu Gymnasium. All gym users are advised to seek medical consultation and clearance before commencing an exercise program.

I acknowledge that I have read and understood the Terms and Conditions contained on this form. I agree to abide and to be bound by any special conditions contained within those terms.

This agreement is subject to a 48 hour cooling off period.

Commences (date) (time) Conc		Concludes (date)	(time)		
	Signature:		Date:		

Membership Options

Your membership entitles you to 24 hour usage of the Shire of Dalwallinu Gymnasium, for a period of 12 months from the commencement date stated on this form.

Details				
12 Month Annual Membership Paid Upfront (includes 10% discount)		\$702.00	select	
6 Month Membership Paid Upfront		\$390.00		
3 Month Membership Paid Upfront		\$195.00		
12, 6 or 3 Month Membership Paid Monthly		\$65.00		
12, 6 or 3 Month Membership Paid Fortnightly		\$30.00		
Casual Weekly Membership Paid Upfront (Non Resident)		\$25.00		
Access Fob	One off fee	\$15.00		
Replacement Access Fob	Non – refundable	\$15.00		
Visa/MasterCard	2.35%	\$0.44		
Bank Dishonour Fee		\$21.90		
Re Debit Fee		\$2.75		

Shire of Dalwallinu



(08) 9661 0500





Shire of Dalwallinu Gymnasium Terms and Conditions

The recipients of this agreement do hereby apply for membership entry to the Shire of Dalwallinu Gymnasium, owned and operated by the Shire of Dalwallinu, located Colin Anderson Drive Dalwallinu, Western Australia. In consideration of the Shire accepting the membership entry, I agree to be bound by the following terms and conditions:

- 1. All users must have lodged a completed membership form to obtain an access fob from the Shire Office during office hours. This card will be programmed into the system for your *personal use only*. Distribution of the access fob to family members, friends or other people may result in the cancellation of your access fob and gym membership. If your fob is lost or stolen please notify the Shire as soon as possible and the fob will be cancelled.
- 2. The Shire of Dalwallinu Gymnasium building and equipment are for members only. Allowing non-members access into the facility will not be tolerated and may result in cancellation of your membership.
- 3. All members must provide proof of double vaccination against COVID-19 as directed by the State Government.
- 4. The Shire strongly urges that users seek advice from your Doctor if you suffer from any medical conditions, before you consider using the gym facilities. The completed pre activity questionnaire is required upon obtaining membership for the gymnasium.
- 5. Ensure the utmost care will be taken within the gym and the equipment provided. Please report any defective or damaged equipment to the Shire as soon as possible.
- 6. Ensure that the Gym is kept clean at all times.
- 7. The Shire has provided this gym and hopes the community will support the venture. The venue will not be supervised and it is hoped users will look after the venue. **Remember, you enter at your own risk.**
- 8. CCTV will be in use and monitored.
- 9. It is advised that you have the correct attire while exercising e.g. comfortable clothing, good sports footwear, towel and water bottle. No bare feet, football boots or thongs allowed. All equipment is to be used with a towel and wiped off with sanitary wipes provided after each use.
- 10. **No persons under 18** shall be permitted into the Shire of Dalwallinu Gymnasium.
- 11. **This agreement is subject to a 48 hour cooling off period.** Should a member wish to cancel the membership within the 48 hour cooling off period, the member is required to contact the Shire of Dalwallinu's Administration and request cancellation of the membership. A full refund will be given, once the access fob has been returned.
- 12. After the 48 hour cooling off period members may only terminate the 12 Month agreement if they are leaving the Shire district or have medical issues, a medical certificate must be provided.
- 13. The Shire is under no obligation to refund the membership fees if the member changes their mind after the cooling off period.
- 14. Monthly and fortnightly payments are to be paid via direct debit only.
- 15. If the access fob is lost or damaged there is a replacement fee applicable which is non-refundable if the fob is found.
- 16. A member may request to suspend their membership should they go on leave or have a medical condition. The minimum time allowable is four (4) weeks if on a fortnightly debit or one (1) month if on a monthly debit. Requests are to be in writing.

ADULT PRE-EXERCISE SCREENING TOOL

This screening tool does not provide advice on a particular matter, nor does it substitute for advice from an appropriately qualified medical professional. No warranty of safety should result from its use. The screening system in no way guarantees against injury or death. No responsibility or liability whatsoever can be accepted by Exercise and Sports Science Australia, Fitness Australia or Sports Medicine Australia for any loss, damage or injury that may arise from any person acting on any statement or information contained in this tool.

Name:							
Date o	f Birth:Male						
STAGE 1 (COMPULSORY)							
AIM: to identify those individuals with a known disease, or signs or symptoms of disease, who may be at a higher risk of an adverse event during physical activity/exercise. This stage is self-administered and self-evaluated. Please circle response							
		Trease en er	e response				
1.	Has your doctor ever told you that you have a heart condition or have you ever suffered a stroke?	Yes	No				
2.	Do you ever experience unexplained pains in your chest at rest or during physical activity/exercise?	Yes	No				
3.	Do you ever feel faint or have spells of dizziness during physical activity/exercise that causes you to lose balance?	Yes	No				
4.	Have you had an asthma attack requiring immediate medical attention at any time over the last 12 months?	Yes	No				
5.	If you have diabetes (type I or type II) have you had trouble controlling your blood glucose in the last 3 months?	Yes	No				
6.	Do you have any diagnosed muscle, bone or joint problems that you have been told could be made worse by participating in physical activity/exercise?	Yes	No				
7.	Do you have any other medical condition(s) that may make it dangerous for you to participate in physical activity/exercise?	Yes	No				
	IF YOU ANSWERED 'YES' to any of the 7 questions, please seek guidance from your GP or appropriate allied health professional prior to undertaking physical activity/exercise						
	IF YOU ANSWERED 'NO' to all of the 7 questions, and you have no other concerns about your health, you may proceed to undertake light-moderate intensity physical activity/exercise						
I believe that to the best of my knowledge, all of the information I have supplied within this tool is correct.							



Signature





Date

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EXERCISE INTENSITY GUIDELINES							
INTENSITY CATEGORY	HEART RATE MEASURES	PERCEIVED EXERTION MEASURES	DESCRIPTIVE MEASURES				
SEDENTARY	< 40% HRmax	Very, very light RPE [#] < 1	Activities that usually involve sitting or lying and that have little additional movement and a low energy requirement				
LIGHT	40 to <55% HRmax	Very light to light RPE [#] 1-2	 An aerobic activity that does not cause a noticeable change in breathing rate An intensity that can be sustained for at least 60 minutes 				
MODERATE	55 to <70% HRmax	Moderate to somewhat hard RPE# 3-4	 An aerobic activity that is able to be conducted whilst maintaining a conversation uninterrupted An intensity that may last between 30 and 60 minutes 				
VIGOROUS	70 to <90% HRmax	Hard RPE [#] 5-6	 An aerobic activity in which a conversation generally cannot be maintained uninterrupted An intensity that may last up to about 30 minutes 				
HIGH	≥ 90% HRmax	Very hard RPE [#] ≥ 7	An intensity that generally cannot be sustained for longer than about 10 minutes				
# = Borg's Rating of Perceived Exertion (RPE) scale, category scale 0-10							

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Shire of Dalwallinu



ACN 601 396 543 Authorised Representative under AFSL 315388

Date:

DDR Service Agreement (Ver 1.11)

DIRECT DEBIT REQUEST

Signature(s) of Account Holder: PH: 08 9681 0500 Fax: 08 9681 1097 ABN/ACN: 34 957 928 647

NEW CUSTOMER FORM

ADREAUN: 34 907 920 047						
YOUR DETAILS	Please complete this fo	rm using a BLACK PEN. " In	dicates a MANDATORY	FIELD		
Business:	Shire of Dalwallinu ABN/ACN: 34 957 928 647			100-710-042		
Customer Reference:						
* Surname:			* Given Name:			
* Mobile #:						
* Email:						
* Address:						
* Suburb:			* State:	* Post	code:	
DEBIT ARRANGE		details and associated fees/cha			nd period for this and as per any other	
Once Only Debit	On Date:	/ / /	De	bit this amount: \$		
Regular Debits	Starting on Date:	1 1	De	bit this amount: \$		
Frequency: Weekly Fortnightly Monthly 4 Weekly Duration: Continue regular debits until further notice (Minimum of debits)						
Administration Fee(once only) up to: Paid By Business	Bank Account Transaction Fee:	hid By Business	Credit Card Transaction Fee:	VISAMentercard: 2.35% (N AMEX/Diners: N/A	Vin \$0.99) Falled Payment \$21.90 Fee:	
CHOOSE YOUR P	AYMENT METHOD					
Debit from Cr	edit Card MasterCard					
Card Number:					Explry Date: /	
Name of Cardholder:						
By sign	ing this form, I/we authorise Global	Payments Australia 1 Pty Ltd, ac	ting as Direct Debit Agent or	n instruction from the Business, to de	abit payments from my Credit Card.	
_	lank, Building Society or Credit Union Account					
Financial Institution:			Br	ranch:		
BSB Number.	-		Ac	ccount Number.		
Account Holder Name:						
IWe authorise Global Payments Australia 1 Pty Ltd ACN 601 396 543 (User ID No 342190, 342191, 428198) to debit mylour account at the Financial Institution identified above through the Bulk Electronic Clearing System (BECS) in accordance with this Direct Debit Request.						
	The Authorisation in this Request remains in force in accordance with the terms and conditions of the DDR Service Agreement (Ver 1.11). IWe have read, understand and agree to the same. IWe declare that the information in this Request is true and correct. IWe acknowledge that my/our personal information will be collected, used, held and disclosed in accordance with the Ezidebit Privacy Policy found at http://www.azidebit.com/su/privacy-policy/					

DDR SERVICE AGREEMENT (Ver 1.11)

DDR Service Agreement (Ver 1.11)

I/We hereby authorise Giobal Payments Australia 1 Pty Ltd ACN 601 396 543 (Direct Debit User ID number 342190, 342191, 428198) (referred to as "Ezidebit") to make periodic debits on behalf of the Business (referred to as "the Business") as indicated on the attached Direct Debit Request which incorporates this DDR Service Agreement.

I/We acknowledge that Ezidebit is acting as a Direct Debit Agent for the Business and that Ezidebit does not provide any goods or services (other than the direct debit collection services) to meius for the Business pursuant to the Direct Debit Request and has no express or implied liability in relation to the goods and services provided or to be provided by the Business or the terms and conditions of any agreement that I/We have with the Business.

I/We acknowledge that the debit amount will be debited from my/our nominated card or bank account according to the terms and conditions of my/our agreement with the Business and the terms and conditions of the Direct Debit Request (and specifically the Debit Arrangement including the Fees/Charges in the Direct Debit Request).

I/We acknowledge that the details of my/our nominated card or bank account should be verified (eg: against a recent card or bank statement) to ensure accuracy of the details provided and I/we will contact my/our financial institution if uncertain of the accuracy of these details.

I/We acknowledge that is my/our responsibility to ensure that there are sufficient available/cleared funds in the nominated account by the due date to enable the direct debit to be honoured on the due date for the debit. Direct debits normally occur overnight, however transactions can take up to 3 banking business days depending on the financial institution. Accordingly, I/we acknowledge and agree that sufficient funds will remain in the nominated account until the debit amount has been debited from the account. If there are insufficient funds available, I/we agree that Ezidebit will not be responsible for any fees and charges that may be charged by either my/our or its financial institution.

I/We acknowledge that there may be a delay in processing the debit if:

- a payment request is received by Ezidebit after Ezidebit's usual cut off time, being 3:00pm Qid time, Monday to Friday;
- 2. a payment request is received by Ezidebit on a day that is not a banking business day in Sydney, NSW and Melbourne, VIC; or
- there is a public or bank holiday on the day when the debit transaction is due to be processed or on any of the following days until the debit is processed.

Any payment that falls due on any of the above will be processed on the next business day.

I/We authorise Ezidebit to vary the amount of the payments from time to time upon receiving instructions from the Business of a variation provided for within my/our agreement with the Business or as may be agreed by me/us and the Business. I/We do not require Ezidebit to notify me/us of the variation to the debit amount.

I/We acknowledge that Ezidebit is to provide at least 14 days' notice if it proposes to vary any of the terms and conditions of the Direct Debit Request (including this DDR Service Agreement) including varying the Debit Arrangement.

I/We will contact the Business if I/we wish to after or defer the Debit Arrangement. I/We acknowledge that any request by me/us to stop or cancel the Debit Arrangement will be directed to the Business.

I/We acknowledge that any dispute regarding a debit will be directed to the Business and/or Ezidebit. If no resolution is forthcoming, I/we will contact my/our financial institution.

I/We acknowledge that if a debit is returned by my/our financial institution as unpaid, a falled payment fee (as referred to in the Debit Arrangement) may be payable by me/us to Ezidebit. I/We will also be responsible for any fees and charges applied by my/our financial institution for each unsuccessful debit attempt together with any collection fees, including but not limited to any solicitor fees and/or collection agent fee as may be incurred by Ezidebit.

I/We authorise Ezidebit to attempt to re-process any unsuccessful payments as advised by the Business.

I/We acknowledge that certain fees and charges (including setup, variation, SMS or processing fees) may apply to the Direct Debit Request and may be payable to Ezidebit and agree to pay those fees and charges to Ezidebit.

"Ezidebit" may appear as the merchant for a payment from my/our credit card (including a debit or charge card). I/We acknowledge and agree that Ezidebit will not be liable for any disputed transactions resulting from the supply or non supply of goods and/or services and that all disputes will be directed to the Business (as Ezidebit is acting only as a Direct Debit Agent for the Business). The Transaction Fee for a debit to a Credit Card calculated as a percentage may be subject to a minimum amount.

I/We appoint Ezidebit as my/our agent for the control, management and protection of my/our personal information (relating to the Business and this Direct Debit Request) which is disclosed to Ezidebit. I/We irrevocably authorise Ezidebit to take all necessary action (which Ezidebit deems necessary) to protect and/or correct, if required, my/our personal information, including (but not limited to) correcting account numbers and providing such information to relevant third parties and otherwise disclosing or allowing access to my/our personal information to third parties in accordance with the Ezidebit Privacy Policy.

Other than as provided in this Direct Debit Request or the Ezidebit Privacy Policy, Ezidebit will keep your personal information about your nominated account private and confidential unless this information is required to investigate a claim made relating to an alleged incorrect or wrongful debit, to be referred to a debt collection agency for the purposes of debt collection or as otherwise required or permitted by law. The Ezidebit Privacy Policy can be found at http://www.ezidebit.com/au/orivacy-policy/.

I/We hereby irrevocably authorise, direct and instruct any third party who holds/stores my/our personal information (relating to the Business and this Direct Debit Request) to release and provide such information to Ezidebit.

I/We authorise:

- 1. Ezidebit to verify with my/our financial institution and/or correct, if necessary, details of my/our account; and
- My/our financial institution to release information allowing Ezidebit to verify my/our account details.

PO Box 3327 Newstead, QLD 4006 Ph: (07) 3124 5500