



RE: CAMBODIAN KIDS FOUNDATION SPONSORSHIP PROGRAM

Hello,

If you are reading this letter than you have recently chosen to support the fantastic work of the Cambodian Kids Foundation through our wonderful sponsorship program. By now I'm sure you already know all about the foundation, but just to make sure let me tell you three things that make our foundation different from the many others out there.

- #1- 100% of your sponsorship money will go directly to helping your sponsor child, all admin involved is kindly donated.
- #2-Our children are faces and names, not numbers. Our foundation works with these children and their families on a day to day basis, we know everyones name, everyones story and eveyones needs.
- #3-We're family, we treat every child and family as if they were our own, and we try our best to get the sponsors as much involved as possible, sending regular photographs, stories and letters to you from your sponsor child.

Every single one of our children are beautiful and in need of your help. Currently the children who are the priority for sponsorship are the children from Soksan Village. This village is one of the poorest in Cambodia, every family in the village is classified as under the poverty level. Still they have smiles on their faces and a real hunger to learn. The parents and families of your sponsor child are amazing and have truly made a transformation for the best, trying to learn and achieve the best for their children.

Every single child from Sokan village now goes to school, is well fed, is learning Khmer, English, Sport, Art and more. Families are practicing correct health and hygiene and parents now understand the benefits that positive interraction can have on their beautiful children. The difference being made is amazing, and it is mainly thanks to the CKF sponsorship program that we have been able to make such a difference in the lives of hundreds of these children

The \$50.00 you donate every month goes a very long way, and is helping to build and shape the future of these amazing, beautiful children. So on behalf of our foundation and the thousands of Khmer people we work with we would like to say thankyou, thank you for your support and generosity, and thank you for believeing in our dream, for a bigger, brighter and better Cambodian future for these children.

Yours sincerely, The Cambodian Kids Foundation Family

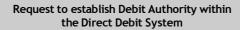


Cambodian Kids Foundation

SPONSORSHIP FORM

Name:	
Address:	
Postcode:	
Phone Number:	
Mobile Phone Number:	
Email Address: Use Ok to co	ntact via Email
Type of Sponsorship: Child Project Scholarship Budge Name of Children or project: Number of Children	
Payment Details	
One off cash payment \$ Direct Debit	ırd
Credit Card Details	
Name on Card:	
Billing Address:Postcode:	State:
U Visa Card Number:	
☐ Mastercard CVC: Expiration:	
☐ I authorise monthly debit from this account	
Cardholder Signature:	
TERMS AND CONDITIONS	
\square I understand and agree to the Cambodian Kids Child Protection Policy	
\square I wish to be contacted if my child requires emergency assistance or extra funds	
\square I give permission for my name to be published as a sponsor in any Cambodian H	Kids publication
\square I understand that all contact with my sponsor child will be completely monitore of CKF	ed by a staff member
☐ I understand that I must give at least one months notice if I cancel my sponsors	hip
I understand and agree to the above terms and conditions	
Sponsor's signature: Date:	
CKF staff signature:	

DIRECT DEBIT REQUEST





Einanaial Institution Nama	
(to be comp	oleted by customer)
I/We	Customer Name(s) giving Direct Debit Request
	Castoner : tano(s) grining 2 not 2001 toques
	Customer Residential Address
	Postcode
	Kids Foundation ABN58342937707 with User ID Number 345647 bited from my/our account, held with the Financial Institution identified above, as described in dule, (see over page)
Payment Details:	
The payment is for the spons	orship of:
For the amount of: \$50	\$100 Other amount
TO START ON (DATE):/ ARE AVAILABLE PRIOR TO TH	DEBITS ARE DEDUCTED ON THE 1 ST WEEKDAY OF EVERY MONTH (PLEASE ENSURE FUNDS IIS TO AVOID INCURRING BANK FEES)
The Schedule	
Details of account to be	e debited:
Details of account to be	<u>t debited.</u>
Account held in the nan	ne(s) of:
Financial Institution's B	SB:
Account Number: (Please check with your Financia	al Institution to ensure the account nominated will facilitate direct debiting. See attached Service Agreement Clause 5.
Direct Debit Request Authorisation	
I/We have read and understoo	od the "Service Agreement" overleaf and acknowledge and agree to it.
I/We request this Arrangement Agreement overleaf.	nt remain in force in accordance with The Schedule described above and in compliance with the "Service
Customer(s) Signature:	Date:
	Date:

DIRECT DEBIT REQUEST

Request to establish Debit Authority within the Direct Debit System

Service Agreement

- 1. Cambodian Kids Foundation (the "Debit User") will debit the BSB/Account nominated in The Schedule of this Direct Debit Request as specified.
- Cambodian Kids Foundation will give not less than 14 days written notice to the customer should it propose to vary the arrangements of this Direct Debit Request.
- 3. The customer(s) may request Cambodian Kids Foundation to defer or alter the payment amount specified in the Schedule of this Direct Debit Request. Requests authorising these changes may be made by phoning or written advice to Cambodian Kids Foundation Customer(s) may change the:
 - Due Date of Payment
 - Payment Amount
 - · Frequency of Payment

Customer(s) wishing to vary the drawing account details specified in The Schedule of this Direct Debit Request must provide signed authority for Such changes to be effected.

- 4. In compliance with the Industry's Direct Debit Claims Process, **Cambodian Kids Foundation** will assist customer(s) disputing any payment amount drawn on the nominated BSB/Account in The Schedule of this Direct Debit Request. **Cambodian Kids Foundation** will endeavor to resolve this matter within the Industry agreed timeframes. Customer(s) may visit any branch of their financial institution and complete a "Direct Debit System Claim Request" form to initiate the process.
- 5. Cambodian Kids Foundation advises that some Financial Institution accounts do not facilitate direct debits and as such the customer(s) must check with their Financial Institution to ensure the account nominated in The Schedule of this Direct Debit Request enables direct debiting.
- 6. It is the customer(s) responsibility to ensure at all times there is sufficient cleared funds available, at the due date of the debit drawing, to enable payment from the BSB/Account as nominated in The Schedule of this Direct Debit Request.
- 7. Cambodian Kids Foundation advises the debit drawing will be made on the agreed due date as nominated in The Schedule of this Direct Debit Request. When the due date is a closed business day Cambodian Kids Foundation will initiate the debit drawing on the next open business date. Customer(s) may direct processing inquiries to their financial institution.

A closed business day is defined as any calendar day on which the customer(s) financial institution is not open for direct debit processing. That is

- Weekends
- Public Holiday State
- Public Holiday National
- 8. Where an unpaid debit item is returned by the customer(s) financial institution, **Cambodian Kids Foundation** will, apply an Outward Dishonor Fee to the customer(s) account.
- 9. Customer(s) who wish to cancel this Direct Debit Request must notify **Cambodian Kids Foundation** in writing not less than 7 days before the next scheduled debit drawing. This request may be directed to **Cambodian Kids Foundation** or to a customer (s) financial institution.
- 10. Cambodian Kids Foundation requests the customer(s) to direct all inquires, disputes requests for payment changes or cancellation directly to them
- 11. Cambodian Kids Foundation agrees to keep confidential all customer(s) records and account details contained in The Schedule of this Direct Debit Request unless authorised to release such information pursuant to a debit item dispute or similar event where the customer(s) has provided prior consent to do so.

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