Shire of Dalwallinu



V
58 Johnston Street
Dalwallinu
PO Box 141
DALWALLINU WA 6609

(08)	9661	0500

P

08) 9001 0500

shire@dalwallinu.wa.gov.au www.dalwallinu.wa.gov.au

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Details				
Surname		First Name		
Date of Birth		Gender	Male	Female
Address				
Town		Post Code		
Telephone (H)		Mobile		
Email				
Emergency Contact	Name & Number			
		BE HANDED INTO THE SHI	RE OFFICE COI	VPLETED AND AN
		OKED PRIOR TO ACCESS OI		
Disclaimer				
The Shire of Dalwallinu	Gymnasium operates o	n a 24 hours, seven (7) days basis a	nd is accessible by	members. The Shire of
	•	its Gym Participation Policy has bee		
		purage a safe environment for all gy		
		ities undertaken at the Shire of Dalv	•	-
		may involve a risk of physical harm		-
	•	nire of Dalwallinu, its servants and	•	
		however arising from your use of th		
users are advised to see	k medical consultation a	and clearance before commencing a	n exercise program.	
I acknowledge that I hav	ve read and understood	the Terms and Conditions contained	l on this form. I agr	ee to abide and to be
bound by any special co	nditions contained with	in those terms.		
This agreement is s	subject to a 48 hou	ur cooling off period.		
Commences (date)	(time)	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		\$380.00			
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	\$10.00			
Replacement Access Fob	Non – refundable	\$10.00			
Visa/MasterCard	2.35%	\$0.44			
Bank Dishonour Fee		\$21.90			
Re Debit Fee		\$2.75			

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Shire of Dalwallinu Gymnasium Terms and Conditions

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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.

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Date of Birth:

Female

Male

Date:

Please circle response

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.

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









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



Shire of Dalwallinu



•							ACN 6	01 396 543 /	Authorised Repres	entative under AF	8L 315388
DIRECT DEBIT	REQUES	т			1 0500 Fax: 08 9681 1 ACN: 34 957 928 647	097		NE	W CUST	OMER F	ORM
YOUR DETAILS	Please co	mplete this fo	orm using a	BLACK PEN. * I	ndicates a MANDA	TORY FIELD					
Business:	Shire of Dalv	vallinu			ABN/ACN: 34	957 928 64	7		100)-710-0	42
Customer Reference:									100		
* Sumame:					* Given Na	ime:					
* Mobile #:											
* Email:											
* Address:											
* Suburb:					* State:			* Posto	ode:		
DEBIT ARRANGE	MENT				arges detailed below s between me/us and				period for this a	nd as per any oth	er
Once Only Deb	t c	on Date:	/ D	/ мм у	Y	Debit this	amount: \$;			
Regular Debits	Starting	on Date:	/	м м [/] у	¥	Debit this	amount: \$				
Frequency:	Weekly		Fortnigh	tiy 🗌	Monthly	41	Weekly				
Duration:	Continue rec	gular debits	-	er notice (Mini	num of	deb	ts)				
Administration Fee(once only) up to: Paid By Business	Bank Ac Transac Fee	ction I	Paid By Busin	-066	Credit Card Transaction Fee:		/ISA/Mestercer AMEX/Diner		\$0.99)	Failed Payment S2 Fee:	21.90
CHOOSE YOUR F	AYMENT ME	THOD									
Debit from Cr	redit Card										
VISA		MasterCard									
Card Number	:								Expiry Date:	И М	¥ ¥
Name of Cardholder:											
By sig	ning this form, Uwe s	uthorise Global	Payments A	kustrelie 1 Pty Ltd, e	cting as Direct Debit A	gent on instructi	ion from the Bu	siness, to deb	it payments from	my Credit Card.	
Debit from Ba	ank, Building S	Society or	Credit U	nion Account							
Financial Institution:						Branch:					
BSB Number:		-				Account	Number:				
Account Holde Name:	r										
I/We authorise 0	Jobel Payments Aus	dralia 1 Pty Ltd			42190, 342191, 42819 (BECS) in accordance				stitution identified	above through the	e Bulk
The Authorisation in this Reque information in this Reques	st remains in force in t is true and correct.	n accordance w I/We acknowle	ith the terms dge that myle	our personal informs	te DDR Service Agreen dion will be collected, u bit.com/eu/privecy-polic	sed, held and d	We have rea isclosed in acc	d, understand ordance with t	and agree to the he Ezidebit Priva	same. IWe declar ly Policy found at I	e that the http://
Signature(s) of Acco Holder:	unt							Date:	D D	м м у	Y
									DDR 8	ervice Agreement	(Ver 1 11)



Global Payments Australia 1 Pty Ltd ACN 601 396 543 Authorised Representative under AFSL 315388

DDR SERVICE AGREEMENT (Ver 1.11)

DDR Service Agreement (Ver 1.11)

I/We hereby authorise Global 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 me/us 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 fails 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 alter 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 failed 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