

EMPLOYMENT

AMES

TRAINING



EDUCATION

Collective Bargaining WINS

The Wait is Over – Happy Pay Day!!

AMES has finally received the OK from the Workplace Authority on your new Enterprise Agreement. This means that you will receive pay rises in your pay on Thursday 14th August 2008.

- *4.5% will be backdated to 5th February 2008*
- *3% will be backdated to 1st July 2008*
- *1.5% on 1st July 2009*
- *1.5% on 1st March 2010*

This pay outcome puts AMES at the forefront of public sector pay outcomes in recent times. The frontloading of the pay rises (7.5% in the first 6 months) is particularly beneficial. In addition, AMES employees should have received their 1% performance pay in January 2008, and CPSU will be working on a new classification structure in the next 6 months that will incorporate the 1% performance pay in a new incremental salary structure.

Don't wait until 2010 -

JOIN NOW TO ACHIEVE MORE TOMORROW

Phone: 03 9639 1822 or Toll free 1800 810 153

Email: enquiry@cpsuvic.org

RECRUITER INFORMATION

Name
Member No.

Campaign Code

I, the undersigned, hereby apply to join the Community and Public Sector Union/ State Public Services Federation Group (CPSU/SPSF) Victorian Branch (or being a member, change my payment method) and agree to comply with the rules and bylaws of the Union.

Title _____

Given Names _____ Surname _____

Private Address _____

Suburb/Town _____ Postcode _____

Home Tel. _____ Gender _____ Birth Date _____ / /

Mobile _____ Work Tel. _____ Work Fax _____

Employer/Dept. _____ Work/Unit _____

Work Address _____ Floor _____ Postcode _____

VPS Employment Start Date _____ Annual Salary _____

Job Title _____ Classification _____

*E-Mail _____ *Email address used to send regular newsletters

On what basis are you employed? Full time Part time Casual

Are you an Aboriginal/Torres Strait Islander? Yes No

Please mail correspondence to my: Work Home

Signature _____ Date _____ / /

In order to resign from the Union a member must deliver to the Branch Secretary a notice of resignation in writing, such notice to take effect at the end of two weeks after the notice is received by the Union.

PLEASE SELECT A PAYMENT FREQUENCY

Fortnightly Monthly Quarterly
 Half Yearly Yearly

SUBSCRIPTION RATES Please tick any which apply (GST Inc.)

SALARY SCALE	ANNUAL RATE	FORTNIGHTLY
<input type="checkbox"/> \$0-\$10800	\$162.50	\$6.25
<input type="checkbox"/> \$10801 - \$15024	\$270.40	\$10.40
<input type="checkbox"/> \$15025 - \$20850	\$353.60	\$13.60
<input type="checkbox"/> \$20851 - \$25019	\$416.00	\$16.00
<input type="checkbox"/> \$25020 - \$34486	\$473.20	\$18.20
<input type="checkbox"/> \$34487 - \$50000	\$507.00	\$19.50
<input type="checkbox"/> \$50001 and above (non executive officers)	\$534.30	\$20.55

Executive Officers \$568.10
 Retired Officers Div. \$45.00 per annum
 Associate Member \$46.00 per annum
 Leave without pay \$5.75 per quarter (\$23.00pa)
 Student Placement \$11.50 per quarter (No income)

Note: GST is 1/11th of total subscriptions. Receipts are available on request

Please Select Payment Option 1, 2, 3 below

Tick Here **1. INVOICE** CPSU will send regular invoices. Invoices can be paid by CASH, CHEQUE, CREDIT CARD or BPAY

2. DIRECT DEBIT to The Manager (Insert name in Full) _____ Date _____ / /

I/We _____ Surname _____

Request that you, until further notice in writing, debit my/our account described in The Schedule below with the membership fees which the Community & Public Sector Union / SPSF Group Victorian Branch - User id # 040059, may debit or charge me/us (as determined by Branch Council in accordance with the CPSU rules), through the Direct Debit System.

1. I/We have read and understood the "Service Agreement" below and agree to it.
 2. With this Arrangement to remain in force in accordance with The Schedule described below and in compliance with the "Service Agreement" below.

The Schedule: Yes, make me a CPSU/SPSF - Vic Branch financial member, please debit my bank/financial institution account or my credit card. I understand the debiting will occur from the account nominated below

Name of Bank or Financial Institution: _____

Name under which Account is Held: _____

Branch Name and Address: _____

BSB Number: _____ *Account Number: _____

Note: * This is different from the number on your plastic card
 * Many passbook accounts cannot use direct debiting

Signature(s): _____

3. CREDIT CARD Tick Here For Ongoing Direct Debit Payments Tick Here For Once Off Payment, Then Invoice

Credit Card Number: _____

Please Tick: Mastercard Visa

Signature(s): _____ Card Expiry Date: _____ /

OFFICE USE ONLY	Member No.:	Period Begins:	/ /
PE	EB	CL	MT
AE	OG	OB	PM
WP	AW	OCC	PF
		CR	DB

Campaign levy

New CPSU members contribute 50 cents per week to the campaign fund for better employment conditions. These funds may pay for advertising; extra organisers; activist training; lobbying & legal strategies; and workplace and community campaigning. The levy will remain in place for the first 12 months of your membership.

PRIVACY STATEMENT: CPSU/SPSF Group Vic Branch complies with the provisions of the Commonwealth Privacy Amendment (Private Sector) Act 2000. The information on this form is used to enable the union to contact you about matters relating to your union membership and to ensure that we have the necessary information to represent your employment and related interests. A full Privacy statement is available to members on request.

SEND TO: PO BOX 4355 East Richmond 3121

or
FAX TO: (03) 9662 4591

PHONE: (03) 9639 1822 or 1800 810 153

Community & Public Sector Union
SPSF Group • Victorian Branch



SERVICE AGREEMENT -

- CPSU/SPSF Group Vic Branch (the "Debit User") will debit the BSB/Account nominated in The Schedule of this Direct Debit Request as specified.
- The direct Debit User will give not less than 14 days written notice to the Customer should it propose to vary the arrangements of this Direct Debit Request.
- The Customer(s) may request the Debit User to defer or alter the payment amount specified in The Schedule of this Direct Debit Request. Customer(s) may change the Frequency of payment, or the payment amount in accordance with CPSU/SPSF Group Vic Branch rules.
- In compliance with the industry's Direct Debit Claims Process, the Debit User will assist customer(s) disputing any payment amount drawn on the nominated BSB/Account in The Schedule of this Direct Debit Request. The Debit User will endeavor to resolve this matter within the industry agreed time frames. Customer(s) may visit any branch of their bank and complete a "Direct Debit System Claim Request" form to initiate the process.
- The Debit User advises that some Financial Institution accounts do not facilitate direct debits and as such the customer(s) must check with their Financial Institution (Ledger FI) to ensure the account nominated in The Schedule of this Direct Debit Request enables direct debiting.
- It is the customer(s) responsibility to ensure at all times there is sufficient funds available, at the due date of debit drawing, to enable payment from the BSB/Account as nominated in The Schedule of this Direct Debit Request.
- The Debit User advises the debit drawing will be made in accordance with CPSU Rules and as determined or changed from time to time by Branch Council.
- Customer(s) who wish to cancel this Direct Debit Request must notify the Debit user in writing not less than 7 days before the next scheduled debit drawing. This request may be directed to the Debit User or to their Ledger FI for actioning.
- The Debit user requests the Customer(s) to direct all enquiries, disputes requests for payment or cancellations directly to the Debit User.
- The Debit User 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, or unless relevant statutory obligations require such information to be released.

Please ensure that you have included your signature in either section 2 or 3. Membership applications cannot be processed without a signature in one of these payment options. Please note that for direct debiting, a BSB number and Account number must be provided.