

OFFLINE ADD-ON DONATIONS



If you process your registrations or bookings manually, it's still really easy to include an optional donation request on your form/s.

Simply work your way through the following steps to ensure donations are:

- tax-deductible; and
- processed/receipted as quickly as possible.

STEP 1

Include a reference to the ASF and our T&Cs, for example:

By making this donation I accept the ASF's T&Cs (available at asf.org.au/terms-and-conditions).

Total payment \$____

STEP 2

Collect the details of those opting to make a donation using this **donor details spreadsheet template.**

STEP 3

Transfer the total amount of donations to the ASF (bank details below):

BSB: 032776

Account No: 130159

Account Name: ASF Donations Account

Reference: "<<Organisation/Fundraiser name>> add-on donations"

STEP 4

Upload the donor details spreadsheet via the **Secure Upload** function in the **ASF platform.**

STEP 5

The ASF Finance team will bulk upload all the donor details into our platform and email the donors their tax-deductible receipt for the donated amount.

STEP 6

The ASF will include these donations in the next fortnightly round of grant payments.

TIP: If there will be a significant time lag between when you collect a payment from a donor and when you transfer the donations to the ASF, we suggest communicating with donors so they know when to expect their tax-deductible receipt from the ASF.

Best practice would be to mention this both at the time of requesting a donation (e.g. "Your donation will be passed onto the ASF, who will provide you with a tax-deductible receipt") AND as you transfer the donations to the ASF for processing (e.g. "Thanks again for your donation to <<pre>roject name>>. Shortly we will be passing your donation onto the ASF for processing, so keep an eye out for your tax-deductible receipt in an email from them."