

Member Details

Member Name Member Number(s)

Residential Address

Unit/Floor/Street No. Street Suburb/Town

State Postcode Home Phone

Work Phone Mobile Phone

Email address Date / /

Periodic Payment Details

NB. If a payment under this authority is to meet minimum loan repayments to the Bank, we may adjust the amount if it becomes less than the minimum loan repayments required.

New Cancel Alter Immediately Alter after payment date / /

Payment Method Details

Method of Payment Credit Internal Account Cheque Payment External Account BPAY Biller

Commencement Date / / Finishing Date / /

Frequency Weekly Fortnightly Monthly Other

Account to draw from Amount Payable

N.B. The Bank may adjust periodic payments under this authority to match minimum payments as required under your loan agreement with the Bank from time to time.

Credit Internal Account

Member Number Account Type Name Reference

Cheque Payment

Payee Name Reference

Payee Address

Credit External Account

Recipient BSB Account No.

Account Title Reference

BPAY Biller

BPAY Biller Code Account No.

BPAY Acct/Ref No.

Cancellation

Amount Payable Payable to Cancellation Date / /

Member Signature(s)

I/We have received, read and understood the terms and conditions which apply to the products / service(s) applied for on this form

Signature (1) Date / / Signature (2) Date / /

Administrative Use Only

Branch Staff

Authority No. Date / /

Processed by Operator No.

Transaction Services Staff

Audit Date / /

Operator No.