



# DIRECT DEBIT REQUEST - STOP PAYMENT

This form will allow once-off stop payment of a Direct Debit Request which has been initiated by another Debit User to debit an Auswide Bank Ltd account.

(Please note: In all cases the customer should attempt to stop this payment with the original User who initiated the debit).

Date \_\_\_\_\_

Account No to be debited \_\_\_\_\_

Account Name to be debited \_\_\_\_\_

Date Payment to be Stopped \_\_\_\_\_

*(Please allow 3 working days for processing)*

Date Payment to be Re-Commenced \_\_\_\_\_

Amount of Debit \_\_\_\_\_

Debit User \_\_\_\_\_

Lodgement Reference \_\_\_\_\_

Authorising Signature \_\_\_\_\_

**Branch/Agency Use Only:**

Verified by \_\_\_\_\_ (Operator No) \_\_\_\_\_ (Branch No) \_\_\_\_\_

Banking Services Use Only: DDR User ID Number \_\_\_\_\_

DES050 – Authority Inactive \_\_\_\_\_  
(Completed by) \_\_\_\_\_ (Date) \_\_\_\_\_

DES050 – Authority Re-activated \_\_\_\_\_  
(Completed by) \_\_\_\_\_ (Date) \_\_\_\_\_