



NOTICE OF VARIATION OF ACCOUNT DETAILS FOR RECURRING PAYMENTS ONLY

PROMPT ACTION REQUIRED

CONFIDENTIAL COMMUNICATION
This document is confidential and intended only for the use of the addressee. If you have received this document in error, please notify the financial institution from which you have received it to arrange disposal. Unauthorised use of the information in this message may result in legal proceedings against the user.

This Notice of Variation of Account Details authorises Auswide Bank Ltd to notify Debit Users and Credit Users of changed account details on the Customer's behalf. Auswide Bank Ltd must send each Debit User and Credit User, through its Sponsor or User FI (as the case may be), a copy of this signed Notice, together with the particular Schedule relevant to that User. Debit Users and Credit Users are required to verify (by signature comparison or other means) that this form has been properly authorised by the Customer before making any changes to the Customer's Direct Debit or Direct Credit arrangements.

Debit Users and Credit Users must action this request promptly and contact the Customer if there is any doubt as to the Customer's authorisation. The Customer's instruction takes effect from the date of receipt by the User, subject to the expiry of any notice period which may apply to amendments to the terms of the Customer's arrangement with the User.

I/We have switched financial institutions and as a result my/our account details, for the purposes of Direct Debits and Direct Credits, have changed. *Please tick the appropriate option:*

- I/We authorise Auswide Bank Ltd to notify each Debit User and Credit User listed in the attached schedules, through its Sponsor or User FI, as the case may be, of my/our changed account details on my/our behalf.
- I/We authorise Auswide Bank Ltd to notify each of my employer/s named and

listed in the attached schedules, through its Sponsor or User FI, as the case may be, of my/our changed account details on my/our behalf.

I/We acknowledge that provision of this Notice, together with the relevant Schedule attached, to each such Debit User or Credit User will change the account details set out in my/our direct debit arrangements and direct credit arrangements with them. The other terms of my/our original Direct Debit Request and Direct Credit arrangements are not affected.

I/We instruct each such Debit User and Credit User, **with immediate effect**, to use the new account details provided below for my/our Direct Debits/Direct Credits.

My/Our OLD Account details ↻

Account Name

BSB No. Account No.

My/Our NEW account details ↻

Account Name Financial Institution Name

BSB No. Account No.

I/We confirm that I am/we are authorised to operate the account represented by the BSB and account number shown immediately above ('my/our NEW account details').

Customer's Full Name/s

Customer's Signature/s (in terms of the account authority)

Date Contact Phone No. Contact Email

New FI use only

To Sponsor/User Institute (user FI Name) Date Sent Operator Name/No.