Request for debiting amounts to accounts by the direct debit system

AUSTRALIA POST

Customer account number _____

Customer name _____

Please complete this form and return to:
Manager, Credit Management
Australia Post
GPO Box 2137
MELBOURNE VIC 3001
Fax: (03) 9299 4387

Insert name and address of financial institution at which your account is held.	
Insert your name in full.	I / We _____ (surname or company / business name) (given name /(s) or ACN / ARBN) request you, until further notice in writing, to debit my / our account described in the schedule below, any amounts which **AUSTRALIA POST CORPORATION (User ID Number 063802)** may debit or charge me / us through the direct debit system. I / We understand and acknowledge that: 1. The financial institution may, in its absolute discretion, determine the order of priority by it of any monies pursuant to this request or any authority or mandate. 2. The financial institution may, in its absolute discretion, at any time by notice in writing to me / us, terminate this request as to future debits. 3. The user may, by prior arrangement and advice to me / us, vary the amount or frequency of future debits.
Customer signature(s).	(If joint account all signatures may be required)
Customer address.	Postcode

The schedule

Insert name of account which is to be debited.	
BSB number.	☐☐☐-☐☐☐
Account number.	☐☐☐☐☐☐☐☐☐ Note: Direct debiting is not available on the full range of accounts. If in doubt, please refer to your financial institution.

Privacy Note: We collect your personal information so we can process your application. Subject to some exceptions allowed by law, you may be able to request access to the personal information we hold about you. For further information see auspost.com.au/privacy-policy.html

OFFICE USE ONLY: NOTE This section must be removed before sending the remainder of this form to the financial institution.

The following details have been checked and entered into the direct debit system Customer	Customer charge account no.
(Signature of checking officer)	(First month of direct debit)