bankwest 🐙

Bank of Western Australia Ltd ABN 22 050 494 454 AFSL 236872

Section 1 - Request details         This is a:         Change to an existing direct debit         Cardholder name         Residential address         Residential address         State       Postcode         Proto address (if some as residential address please write 'as above')	(i) Please complete the form and post it to the below address, or fax it to: 1300 765 515 Bankwest Reply Paid 64 PERTH WA 6838	
This is a:   New direct debit   Change to an existing direct debit   Cardholder name   Bankwest credit card number   Residential address   Residential address (If some as residential address please write 'as above')   State   Postal address (If some as residential address please write 'as above')   State   State   Postal address (If some as residential address please write 'as above')   State   State   Postal address (If some as residential address please write 'as above')   State   State   Postal address (If some as residential address please write 'as above')   State   State   Postal address (If some as residential address please write 'as above')   State   State   Postal address (If some as residential address please write 'as above')   State   Postal address (If some as a residential address please write 'as above')   State   Postal address (If address address please write 'as above')   State   Postal address (If address address please write 'as above')   State   Postal address (If address address please address of the address addres	Section 1 – Request details	
Change to an existing direct debit Carcholder name Existential address Existential address Existential address State Postcode Postal address (If same as residential address please write 'as above') State Postcode Postal address (If same as residential address please write 'as above') State Postcode Count 2 - Account details Count of Westen Australia Ltd (FBonkwest') (User ID No.473, 954 or 138471) to debit my account described below with the Fixed amount specified below or, if no amount is specified, with any amount which Bankwest may properly debit or charge me through the fixed amount specified below or, if no amount is specified, with any amount which Bankwest may properly debit or charge me through the direct debit system. Please ensure your account details are correct by checking them against a recent bank statement. Name of account to be debited BS8 Account number Financial institution Branch Name of Section 5 Fixed amount is of the payments will be made on your statement due date unless you select 'Fixed amount' Minimum payment due jo Go to section 5 Go to secti		
Cardholder name	New direct debit	
Residenitial address       State       Pastcode         Pestal address (if same as residential address please write 'as above')       State       Pastcode         Section 2 - Account details       I authorise Bank of Western Australia Ud ("Bankwest") (User ID No.473, 954 or 13847)) to debit or charge me through the direct debit system.       Peste address (if same as residential address please write 'as above')         Section 2 - Account details       I authorise Bank of Western Australia Ud ("Bankwest") (User ID No.473, 954 or 13847)) to debit or charge me through the direct debit system.         Name of account to be debited       B38         Account to be debited       B38         Account to be debited       B38         Section 3 - Payment details       Percent address (if a payments will be made on your statement due date unless you select "Fixed amount"         Minimum payment due % Go to section 5       Statement balance       % Go to section 5         I automation balance       % Go to section 5       % Go to section 5         I kread amount       % Start date of fixed payment       % Go to section 4         Section 4 - Frequency details (for fixed amount payments only)       Perces tak (/) appropriate box. Note: If you do not select a frequency, we will set the payment to be made on the statement due date.         Weekly       Monthly       Statement due date         Section 5 - Sectoration       Statement due date         Sectio	Change to an existing direct debit	
State       Postcode         Postal address (If same as residential address please write 'as above')	Cardholder name	Bankwest credit card number
State       Postcode         Postal address (If same as residential address please write 'as above')		
Postal address (If same as residential address please write 'as above')         State       Postcode         Section 2 - Account details         L outhorise Bank of Western Australia LId ("Bankwest") (User ID No 473, 954 or 138471) to debit my account described below with the Fixed amount specified below or, if no amount is specified, with any amount which Bankwest may properly debit or charge me through the direct debit system.         Please ensure your account details are correct by checking them against a recent bank statement.         Name of account to be debited       BS8         Account number       BS8         Financial institution       Branch         Section 3 - Payment details       Provement due with the advection section 5         Statement balance       Go to section 5         State amount       So to section 5         Fixed amount       So to section 4         Section 4 - Frequency details for fixed amount payments only!         Please lick (2) appropriate box. Note: If you do not select a frequency, we will set the payment to be made on the statement due date.         Weekly       Wonthly         Statement due date       Section 5         Statement due date	Residential address	
State       Postcode         Section 2 - Account details         I authorise Bank of Western Australia Ltd ['Bankwest'] (User ID No 473, 954 or 138471) to debit my account described below with the fixed amount specified below or, if no amount is specified, with any amount which Bankwest may properly debit or charge me through the direct debit system.         Please ensure your account details are correct by checking them against a recent bank statement.         Name of account to be debited       BSB         Account number         Financial institution       Branch         Section 3 - Payment details         Please tick (//) appropriate box. Note: all repayments will be made on your statement due date unless you select "Fixed amount"         Minimum payment due )       Go to section 5         State or on to be adout to be debited in the fixed amount payments will be made on your statement due date unless you select "Fixed amount"         Minimum payment due )       Go to section 5         Statement balance       )       Go to section 5         Account balance       )       Go to section 5         Fixed amount (\$		State Postcode
Section 2 - Account details         I cultorise Bank of Western Australia Ltd ("Bankwest") (User ID No 473, 954 or 138471) to debit my account described below with the Fixed amount specified, with any amount which Bankwest may properly debit or charge me through the direct debit system.         Please ensure your account details are correct by checking them against a recent bank statement.         Name of account to be debited       B58         Account number	Postal address (If same as residential address please write 'as above')	
I authorise Bank of Western Australia Ltd ("Bankwest") (User ID No 473, 954 or 138471) to debit my account described below with the Fixed amount specified below or, if no amount is specified, with any amount which Bankwest may properly debit or charge me through the direct debit system.  Please ensure your account details are correct by checking them against a recent bank statement.  Name of account number  Financial institution  F		State Postcode
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Please tick (  Please tick ( appropriate box. Note: If you do not select a frequency, we will set the payment to be made on the statement due date.   Weekly Fortnightly   4 weekly Monthly   Statement due date   Section 5 - Declaration By signing below I acknowledge that I have read and that I agree to the terms and conditions of the "Direct Debit Service Agreement". Authorised signatory 1 Date    Authorised signatory 2 Date	amount specified below or, if no amount is specified, with any amount which Bankwest may properly debit or charge me through the direct debit system.  Please ensure your account details are correct by checking them against a recent bank statement.  Name of account to be debited BSB Account number Financial institution Branch Section 3 - Payment details Please tick ( ) appropriate box. Note: all repayments will be made on your statement due date unless you select "Fixed amount" Minimum payment due % Go to section 5 Gate on 5 Account balance % Go to section 5 Fixed amount Section 1 Section 2 Section 3 Section 5 State date of fixed payment Section 4 Section 4</td	
Weekly   Fortnightly   4 weekly   Monthly   Statement due date   Section 5 - Declaration By signing below I acknowledge that I have read and that I agree to the terms and conditions of the "Direct Debit Service Agreement". Authorised signatory 1 Date    Authorised signatory 2 Date		
By signing below I acknowledge that I have read and that I agree to the terms and conditions of the "Direct Debit Service Agreement". Authorised signatory 2 Date	<ul> <li>Weekly</li> <li>Fortnightly</li> <li>4 weekly</li> <li>Monthly</li> </ul>	the payment to be made on the statement due date.
Authorised signatory 1 Date Authorised signatory 2 Date	Section 5 – Declaration	
	By signing below I acknowledge that I have read and that I agree to the terms and Authorised signatory 1 Date	d conditions of the "Direct Debit Service Agreement".
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Bank of Western Australia Ltd ABN 22 050 494 454 AFSL 236872

## ${igu}$ Important Note: This agreement should be retained for your records.

- The Bank of Western Australia Ltd 22 050 494 454 ("Bankwest") will arrange for funds to be debited as authorised in the Direct Debit Request.
- By signing the Direct Debit Request, you warrant and represent that you are duly authorised to request the debiting of payments from the account that is described in the Direct Debit Request.
- The Minimum payment, Statement balance and Account balance payment options are all paid on a monthly basis. Bankwest will not issue individual confirmation of payments made.
- Bankwest will give you 14 days notice if we propose to vary any terms of this agreement or the Direct Debit Request.
- If you wish to defer any debit payment or alter any of the details in your Direct Debit Request, you must either contact the Bankwest Customer Help Centre on 13 17 18 or write to Bankwest, Reply Paid 64, Perth WA 6838.
- You may change, stop or defer a debit payment, or terminate this agreement by providing us with at least 7 days written notice to Bankwest, Reply Paid 64, Perth WA 6838. You may also call the Bankwest Customer Help Centre on 13 17 18. All requests for stops or cancellations may be directed to us or the institution with which you hold the account that is described in the Direct Debit Request, which is required to act promptly on your instructions. In relation to the reference to 'change', your financial institution may 'change' your debit payment only to the extent of advising Bankwest of your new account details.
- If you have any queries concerning debit payments or dispute any debit payments, you should notify us by calling the Bankwest Customer Help Centre on 13 17 18. Claims may also be directed to the institution with which you hold the account that is described in the Direct Debit Request. Details of the claims

process are set out in the "Credit Card Account Access Conditions of Use" document.

- Direct Debiting is not available on all accounts at all financial institutions. If in doubt, you should check with the financial institution with which you hold the account that is described in the Direct Debit Request.
- You should ensure that the account details given in the Direct Debit Request are correct by checking them against a recent statement from the financial institution at which the account is held.
- It is your responsibility to have sufficient cleared funds available in the account to be debited to enable debit payments to be made in accordance with the Direct Debit Request.
- If a debit payment is returned unpaid, Bankwest may charge you a fee for each unpaid item.
- If a debit payment falls due on any day which is not a business day we may take payment up to three days prior to your payment due date. If you are uncertain as to when a debit will be processed to your account that is described in the Direct Debit Request, please contact the financial institution at which the account is held.
- Except where the terms of the account that is described in the Direct Debit Request permit disclosure and except to the extent that disclosure is necessary in order to process debit payments, investigate and resolve disputed debits, or is otherwise required or permitted by law, we will keep details of your account and debit payments confidential.