

To set up a BPAY® Transfer from your Auswide Bank Account

 Date: 
*Internal use only*
**Auswide Bank branch/agency**

 Branch No.:  Operator No.:  Signature verified by: 
**Banking Services**

 Date received:  Date loaded:  Operator No.: 

 Your Contact Phone:  Contact Email: 

Please arrange for the following action to be taken on my/our behalf:

**Type of Authority:** ↕

 **NEW**
 **CANCEL** Amount \$:  Effective from:   
 Date of last payment to be debited: 
 **CHANGE**

- To alter next payment date Next payment date:  Change to new date:
- To alter frequency (ie. weekly/monthly, etc.) Existing frequency:  New frequency:
- To replace account transferred **from** Account No.:
- To alter existing amount to be transferred Existing amount \$:  New amount \$:

 Note – any other changes require a **new** authority form to be completed.

*Internal use only*

 Authority No.: 

 Existing Authority No.: 

 Current Authority No.: 
**Account to be DEBITED at Auswide Bank:** ↕

 Account No.:  Account Type: **S** 

 Account Name: 

 Date of commencement:  Frequency (once off/weekly/fortnightly/monthly/quarterly): 

 Date of final payment:  or until further notice Amount of payment \$ 

 By completing this form, you accept and agree to be bound by the terms and conditions contained in Your Guide To Auswide Bank's Banking Services which relate to BPAY . If you do not already have a copy of this document you may obtain it from our website [www.auswidebank.com.au](http://www.auswidebank.com.au) or by contacting us directly.

**Account Signature/s:** ↕


**BPAY Payment Details:** ↕

 BPAY Biller Code: 

 BPAY Biller Name: 

 BPAY Biller Code: 

 Lodgement Reference: