

Date: \_\_\_\_\_

**Please note** This form will allow a stop payment of a Direct Debit Request which has been initiated by another Direct Debit User to debit an Auswide Bank Account for a period of time. Please also attempt to stop the payment with the initiating Direct Debit User.

## DIRECT DEBIT DETAILS

Account No.: \_\_\_\_\_

Account Name: \_\_\_\_\_

Stop Payment Date (Please allow 3 business days for processing): \_\_\_\_\_

Payment Recommencement Date: \_\_\_\_\_ Transaction Amount: \_\_\_\_\_

Direct Debit User: \_\_\_\_\_

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

## DECLARATION

By signing this form I/we acknowledge and consent I/we have read and understand how Auswide Bank collects, uses, discloses and stores our personal information in accordance with the Auswide Bank Privacy Policy.

Signatory 1:



Signatory 2:



## INTERNAL USE ONLY

Branch No.: \_\_\_\_\_ Operator No.: \_\_\_\_\_ Date Received: \_\_\_\_\_

### Support Services Operations Use Only

DDR User ID No.: \_\_\_\_\_

☐ Authority Inactive: Operator No.: \_\_\_\_\_ Date Processed: \_\_\_\_\_☐ Authority Reactivated: Operator No.: \_\_\_\_\_ Date Processed: \_\_\_\_\_