

# Hume Bank

## DIRECT DEBIT CANCELLATION REQUEST

Please complete the details below and return to Hume Bank.

Hume Bank will stop a direct debit promptly after receipt of this cancellation request, however please allow at least 3 business days before the next payment date for processing - payments due within 3 business days of Hume receiving this cancellation request may not be able to be processed in time for the payment to be stopped.

We recommend that you also contact the organisation or merchant to whom payments were being made to advise of the cancellation, to ensure that there are no fees that may be charged by the merchant or organisation for a rejected direct debit request.

Customer Name(s)		
Name of debiting organisation or merchant		
Details of payment	Amount debited	
	Frequency	
Details of account debited	BSB Number	
	Account Number	
<b>Declaration</b>		
I/we confirm that I am/we are authorised to operate the account represented by the BSB and Account number detailed above. I/we authorise Hume Bank to submit this Cancellation Notice on my/our behalf.		
Customer Signature(s) _____ _____		
Please note: if this Direct Debit Cancellation is part of an account switching request, this form must be signed as per the signing authority for the account being debited (i.e. two-to-sign accounts will require two signatories to sign this form)		

### Record of processing (Office Use Only)

Forwarded by (CSO Op No.)		Date	
Actioned by (Admin Op No.)		Date	