

Direct Debit Cancellation Form.

ABN: 85 051 868 556
AFSL & Australian Credit Licence
No: 244248

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 Bank 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.

If the direct debit is from a two to sign account both account holders will be required to complete and sign this form.

Customer Name(s)

Customer Number 1

Customer Number 2

Details of payment to be cancelled

Name of debiting organisation or merchant

Amount debited

Frequency

Details of account debited

BSB Number

Account Number

640 000

Declaration

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.

Signature

Date

Signature

Date

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).

Office use only

Hume Bank Employee

Branch location

Date