



**DIRECT DEBIT REQUEST**

**Client Name:** \_\_\_\_\_

**Account Number:** \_\_\_\_\_ **Account Type:** \_\_\_\_\_

I / We request and authorise Central Victorian Investments to make the following Direct Debit Payment.

Amount to Direct Debit: \$ \_\_\_\_\_

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

Bank: \_\_\_\_\_

BSB / Account Number: \_\_\_\_\_ / \_\_\_\_\_

The first Direct Debit to be made on \_\_\_\_/\_\_\_\_/\_\_\_\_ and at Weekly / Fortnightly / Monthly / Quarterly / Half Yearly interval thereafter or a Once Off Payment.

I/We request and authorise Central Victorian Investments Limited Debit User ID 128345 to arrange for any amount Central Victorian Investments may debit or charge you to be debited through the Bulk Electronic Clearing System from an account held at the financial institution, identified in this request subject to the terms and conditions of the Direct Debit Request Service Agreement (and any further instructions provided)

Note: By signing this Direct Debit Request you acknowledge having read and understood the terms and conditions governing the debit arrangements between you and Central Victorian Investments Ltd. as set out in this Request and in your Direct Debit Request Service Agreement.

Signed: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Staff to complete:

Approved: YES / NO Approving Officer: \_\_\_\_\_

Signed: \_\_\_\_\_ Authority number: \_\_\_\_\_