Switch of Regular Payments Arrangements

Customer request and authority to disclose Regular Payments List

I/we consent to Suncorp Bank obtaining a Regular Payments List from _____(insert Outgoing Financial Institution's name) showing regular payments to and from my/our account(s) held with that Outgoing Financial Institution described in the Schedule. I/we consent to the Outgoing Financial Institution compiling a Regular Payments List for the account(s) described in the Schedule, and disclosing the list to Suncorp Bank.

I/we understand and acknowledge:

1. the Regular Payments List contains my/our personal information;
2. I am/we are authorised to operate the accounts described in the Schedule; and
3. the accounts listed are personal accounts held in my/our name(s).

Schedule - details of accounts held with

BSB & Account number	Account name	Account authority(ies)

Customer's signature

Customer's signature (if joint account)

Name

Name

Date

D D / M M / Y Y Y Y

Date

D D / M M / Y Y Y Y

Guidance Notes

1. This customer request and consent form is to be used by an Incoming Financial Institution to obtain a Regular Payments List on the customer's behalf.
2. The customer should be advised that Regular Payments List will include regular debits and credits to and from listed personal accounts, and may also include periodical payments, recurring payments and 'pay anyone' payments using internet banking services which the customer may wish to set up again from his or her new account. These customer initiated payments cannot be re-established using the Account Switch facility.
3. The customer should also be advised that once the Regular Payments List is provided by the Outgoing Financial Institution, the Incoming Financial Institution will ask the customer to review that list and will help the customer establish new regular debit and credit payments arrangements.

SUNCORP BANK

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