## Direct Debit Stop/Cancellation Request

## To: Suncorp Bank

To stop/cancel a Direct Debit or to delete an existing stop, this form must be completed in full, and then returned in person with suitable identification to your local Suncorp Bank Branch.

| <b>Customer Details</b>  |   |  |   |   |
|--|---|--|---|---|
| Customer Name  |   |  |   |   |
| Customer Address   |   |  |   |   |
|  |   |  | State   | Postcode  |
| Telephone Number   | ( )   |  |   |   |
| Your Account Name  |   |  |   |   |
| BSB Number   | <b>4 8 4 - 7 9 9</b> Your 9   | -digit Suncorp Bank Account Number   |   |   |
| Request Type   |   |  |   |   |
| Add a Stop A stop will be placed and the Direct Debit will be automatically rejected by the system for this Debit User. This stop can be removed at a later date if required, allowing the Direct Debit to continue.  Note: if the Debit User migrates the Direct Debit to become a PayTo Agreement, this stop will not apply to the PayTo Agreement and payments will resume. To pause a PayTo Agreement go to the Suncorp Bank App or call us on 13 11 75. |   | ☐ <b>Delete Existing Stop</b> An existing stop will be removed. The Direct Debit for this Debit User will be reinstated without any notification required to the Debit User.   | will be automatica<br>for this Debit User<br>Direct Debit you w<br>payments to this D<br>"Delete Existing S                                 | ed and the Direct Debits Illy rejected by the system If after cancelling a vish to re-commence Debit User, submit a top" request and then User (eg Optus) directly to |
| Debit User Details   |   |  |   |   |
| Company Name (eg Op  | otus)   |  |   |   |
|  | (You must input the name  | as it appears on your statement.)  |   |   |
| Date of last debit   | of last debit DD/MM/YYYY  |  |   |   |
| <ul><li>if you have not yet be</li><li>if you are Adding a S</li></ul>   | een debited by this Company; o<br>top and this Company has speci  | d the full Company Name taken from your co<br>r<br>fied multiple Debit User IDs in your Direct De<br>our Direct Debit Agreement, contact the Debi  | ebit Agreement/s (speci   | fy all Debit User IDs above).   |
| Customer Notice a  | <u> </u>  | our brook book right of the book   | t ooor (e.g. optae) ande  | try to obtain this names.   |
| may not be stopped. An more than one Direct I multiple Debit User ID User IDs then some part Any authorised signato against us for payment officers, agents, employ notified and you agree to  | by Direct Debit stop/cancellation Debit with this company this resist in your Direct Debit Agreemed yments may not be stopped.  By to an account can stop/cancer of the Direct Debit amount that ees or contractors. You underst onotify us if you wish to cancel | amount is due to be debited from your account request received after 3 pm will not be procedured may stop ALL Direct Debits by this cent and you have not listed all of them above a Direct Debit. You agree to indemnify Sun you have stop/cancelled except to the extendand that Suncorp Bank will not be held respond this Direct Debit stop request. | cessed until the next bucompany, unless they like. If you do not provide corp Bank against any loss is caused by consible if the Direct Del | siness day. If you have have provided you with e us with all the Debit and all claims made Suncorp Bank or its bit is paid before we were                             |
| on your statement.   |   |  |   |   |
| Customer Signature   |   |  | Date  | D / M M / Y Y Y Y   |
| Customer Name  |   |  |   |   |
| Sign to Operate is two   | or more.  | sed by one customer with signing authority of arners Permit; Australian or International Pas   |   |   |
| INTERNAL USE ON  | LY  |  |   |   |
| Branch/Agency Name   |   |  |   |   |
| Processed and Verfied  | by:   |  |   |   |
| Name   |   |  |   |   |
| Signature  |   |  |   |   |
| Date   | DD/MM/YY  | <u> </u>   | User ID   |   |
| Identification Sighted   | Yes Identification  | n Type   |   |   |

