



Office use only
Primary Member number:
□ □ □ □ □ □ □ □

Date: ___ / ___ / ___

switch of regular payment arrangements

Customer request and authority to provide a list of regular payments

Member Name _____

I/We consent to Qudos Bank obtaining a list of my regular payments from my old financial institution listed below, to show regular payments to and from my account(s) listed below.

I/We consent to my old financial institution compiling the list and disclosing the list to Qudos Bank.

I/We understand and acknowledge that:

1. my list of regular payments contains my personal information;
2. I/We am authorised to operate the accounts listed below; and
3. the accounts listed are personal accounts held in my name
4. I/We authorise you to email _____ or mail to our postal address

➤ Name of my old financial institution:

BSB: _____ Account number: _____ Account name: _____ Joint Single Account

_____/_____/_____

BSB: _____ Account number: _____ Account name: _____ Joint Single Account

_____/_____/_____

BSB: _____ Account number: _____ Account name: _____ Joint Single Account

_____/_____/_____

➤ Signature of customer(s) (primary and joint account owners):

For joint accounts, all owners must sign.

Name: _____ Signed: _____ Date: ___ / ___ / ___

Name: _____ Signed: _____ Date: ___ / ___ / ___

➤ Please note:

1. Your list of regular payments will include all regular debits and credits to and from your accounts listed above. This list may therefore also include periodical payments, recurring payments and 'pay anyone' payments using internet banking services which you have created with your old financial institution. These payments created by you cannot be re-established using the Account Switch facility and you will need to cancel them with your old financial institution and set them up again in your new account if you wish to transfer them to Qudos Bank.
2. Once the list of regular payments is provided by your old financial institution, Qudos Bank will ask you to review the list and will help you establish new regular debit and credit payments arrangements.
3. You will need to complete a Notice of Variation Form and identify the payments you want to transfer to the new bank account.

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