



Switch of Regular Payments Arrangements

Customer request and authority to disclose Regular Payments List

1 CONSENT

I/We consent to Unity Bank Limited obtaining a Regular Payments List from showing regular payments to and from my/our account(s) held with described in the Schedule.

I/We consent to compiling a Regular Payments List for the account(s) described in the Schedule and disclosing the list to Unity Bank Limited.

2 ACKNOWLEDGEMENT

I/we understand and acknowledge that:

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)

Signature(s) (if joint account all signatures may be required):

Date:

Full Name (s) Please print:

3 GUIDANCE NOTES

1. This customer request and consent form is to be used by an Incoming FI 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 FI, the Incoming FI will ask the customer to review that list and will help the customer establish new regular debit and credit payments.

Once you have completed this form:



email: mail@unitybank.com.au



Drop it into a branch



Mail it to PO Box K237 Haymarket NSW 1240

We're here to help

If you need assistance completing this form, call us on 1300 36 2000, or drop into your local branch.

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