

Customer request and authority to disclose Regular Payments List

I/we consent to Beyond Bank Australia obtaining a Regular Payments List showing regular payments to and from my/our account(s) described in the Schedule, currently held with:

I/we request you to compile a Regular Payments List for the account(s) described in the Schedule, and disclose the list to Beyond Bank Australia.

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 current account(s)

Accounts held at different Financial Institutions require separate forms to be completed.

BSB	Account Number	Account Name(s)

Full Name			
Signature		Date	

Full Name			
Signature		Date	

Important Note: Please be advised that the Regular Payments List will include regular debits and credits to and from the above listed personal accounts, including periodical payments, recurring payments and ‘pay anyone’ payments using internet banking services which you may wish to set up again from your new account. These customer-initiated payments cannot be re-established using the Account Switching facility. Once the Regular Payments List is provided by your outgoing financial institution (this may take up to 8 business days), we will contact you and ask you to review the list and will offer to assist you with your new regular debit and credit arrangements.