Switch of Regular Payments Arrangements

Customer request and authority to disclose	Regular Payments List	
I/we consent to Suncorp obtaining a Regular I		(insert Outgoing Financial
	to and from my/our account(s) held with that Outgoing Fin	
I/we consent to the Outgoing Financial Instituthe list to Suncorp.	tion compiling a Regular Payments List for the account(s) o	described in the Schedule, and disclosing
I/we understand and acknowledge:		
 the Regular Payments List contains my/ou 	r naroanal information.	
 the Regular Payments List contains my/out I am/we are authorised to operate the according to the contains of the contains my/out 		
 the accounts listed are personal accounts 		
	nela 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	

Guidance Notes

Date

- 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.

