

Direct Debit Amendment Form

LAST UPDATED 11 JULY 2023

Date:

APPLICANT DETAILS

Name(s):

Mailing Address:

Suburb: State: Postcode:

Telephone: Mobile:

Email:

AMENDMENT DETAILS

I

have previously authorised Council to make Direct Debits from my nominated Account for the purpose of paying:

I elect to pay the following accounts by direct debit:

Rates Account No:

Water Account No:

Debtor Account No:

I hereby authorise Council to alter my Direct Debit Account payment as per the following selection (please tick):

Please temporarily suspend my Direct Debit. I request it be suspended on / /

for a period of and request that it recommence on / /
(Please note that two weeks' notice must be given for this to take affect).

Please cancel my Direct Debit entirely.

Please change the date/day my direct debit comes out from to

Please alter the amount of my previously authorised Direct Debit from:

\$ per to \$ per effective on / /

Please update my bank account details to:

Name of Financial Institution: Branch:

BSB No: Bank Account No:

Account Name:

Payment arrangement: Yes No

Allow account to accumulate credit: Yes No

I am aware that payment of my account is my responsibility. In the case I have a Payment Arrangement in place with Council, I understand that should I default on any agreed repayment without written notice and agreement by Council that the full amount of the outstanding debt will become due and payable immediately and that Gunnedah Shire Council will take the necessary legal action to recover the same. This form does not constitute authority to default on any Payment Arrangement.

AUTHORISATION

I/We authorise and request Gunnedah Shire Council (user ID 403580) to arrange for funds to be debited through the Bulk Electronic Clearing system (BECS) from my/our nominated account according to the schedule as specified.

Name (print):

Signature: Date: