

Direct Debit Request Form

CUSTOMER DETAILS

SURNAME:		GIVEN NAME (S):		CUSTOMER NUMBER	
HOUSE #	STREET	SUBURB	STATE	POSTCODE	
PHONE (HOME):		PHONE (WORK):		MOBILE:	
AMOUNT TO BE DIRECT DEBITED: \$		FREQUENCY: Please tick		If you would like the Direct Debit to coincide with your pay cycle please indicate pay day	
FIRST DEBIT DATE: / /		<input type="checkbox"/> WEEKLY <input type="checkbox"/> FORTNIGHTLY <input type="checkbox"/> MONTHLY		<input type="text"/>	

For Lombard Visa Card and Lombard Card Accounts, we will, in respect of each statement, debit the minimum payment plus any amount disclosed in a statement as being an amount payable immediately, from your nominated account. We will also debit your nominated account with any other amounts in accordance with instructions that you may give from time to time. If you would like us to debit your nominated account with a specific amount every month, please state the amount above. Please note, however, that if the amount you state above is less than the sum of the minimum payment plus any amount payable immediately as disclosed in a statement, we will debit your nominated account with the minimum payment plus any amount payable immediately.

DIRECT DEBIT FROM BANK ACCOUNT, BUILDING SOCIETY OR CREDIT UNION

Before completing please check your account details against a recent statement or with your Financial Institution. Direct Debiting is not available on the full range of accounts. If in doubt, please refer to your Financial Institution.

NAME OF FINANCIAL INSTITUTION:		SUBURB:	
ACCOUNT NAME:			
BSB NUMBER		ACCOUNT NUMBER	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

By signing this document, I/we authorise LOMBARD Finance Pty Ltd user ABN 31 099 651 877 (ID number 232275) (user ID Number 320782) to debit my/our nominated account at the Financial Institution identified above through the Bulk Electronic Clearing System (BECS).

SIGNATURE OF ACCOUNT HOLDER	DATE: / /
X	
SIGNATURE OF JOINT ACCOUNT HOLDER	DATE: / /
X	

DIRECT DEBIT SERVICE AGREEMENT

This agreement allows LOMBARD Finance Pty Ltd (user ID.No.232 275) (user ID.No.320 782) ("LOMBARD") to debit amounts from your bank account ("nominated account") as documented in your Direct Debit Request.

Before you complete the Direct Debit Request form you should check your nominated account details against a recent statement and you may need to check with your Financial Institution that direct debiting is available on your nominated account. All nominated account holders must sign the Direct Debit Request form. Debits will be in the amounts and at the frequency specified on the Direct Debit Request. Otherwise, the amounts debited by LOMBARD will be as per the repayment amounts that are specified in your Lombard Account Contract .

LOMBARD will notify you at least 14 calendar days prior to any change to this agreement.

You must contact your financial institution or LOMBARD on 1300 132 301 at least 3 business days before your next debit date if:

1. you intend on stopping a payment or cancelling the Direct Debit Request;
2. you wish to alter your bank account details;
3. you have changed financial institutions; or
4. you wish to delay an individual debit.

You should contact your financial institution or LOMBARD on 1300 132 301 if you have a complaint or dispute regarding the amount or timing of any drawing made from your nominated account. LOMBARD will respond to your request within 7 days of receipt of your complaint.

If your due date falls on a weekend, Public Holiday in Sydney, or on the 29th, 30th or 31st of the month where such a day does not exist, then LOMBARD will process your debit on the next business day. If you are uncertain as to when your nominated account will be debited, contact your financial institution. You should ensure that sufficient funds are available in your nominated account on the day the LOMBARD debits your nominated account.

When a payment is dishonoured by your financial institution, a dishonour fee and any taxes on these charges imposed by your financial institution will be charged to your Lombard Account.

LOMBARD will keep your bank account details confidential. However, we will disclose these details:

1. if you consent
2. where required for the purposes of conducting direct debits with your financial institution
3. if required by law, for example in the case of a court order
4. for the purposes of this agreement, for example to settle a dispute.