

# FM06: Direct debit request

This form is the request and authority to debit an account to pay AFSH Nominees Pty Ltd. Scan and return to [servicing.ubank@ubank.com.au](mailto:servicing.ubank@ubank.com.au)



U BANK

[ubank.com.au](http://ubank.com.au)  
13 30 80

## 1. Loan details

LOAN ID

Request and authorise AFSH Nominees Pty Ltd (ID 415045), to arrange for any amount AFSH Nominees Pty Ltd may debit or charge you to be debited through the Bulk Electronic Clearing System from an account held at the financial institution below, subject to the terms and conditions of the Direct Debit Request Service Agreement and any further instructions provided below.

### 1a. Person 1

GIVEN NAME

SURNAME

RESIDENTIAL ADDRESS

PHONE NUMBER

WORK NUMBER

SIGNATURE

TODAY'S DATE [DD/MM/YYYY]

## 2. Financial institution

INSTITUTION NAME

INSTITUTION ADDRESS

## 3. Account holder(s)

NAME

BSB

ACCOUNT NUMBER

PAYMENT FREQUENCY

- Monthly
- Fortnightly
- Weekly

IMPORTANT: selecting a payment frequency will only apply if your facility account is principal and interest. For facility accounts during an interest only period, the payment frequency will be monthly.

### 1b. Person 2

GIVEN NAME

SURNAME

RESIDENTIAL ADDRESS

PHONE NUMBER

WORK NUMBER

SIGNATURE

TODAY'S DATE [DD/MM/YYYY]

## 4. Extra payments

In addition, I would like to repay (optional):

Minimum repayment plus

OR

Nominated repayment of

By signing this Direct Debit Request you acknowledge having read and understood the terms and conditions governing the debit arrangements between you and AFSH Nominees Pty Ltd as set out in this request and in your Direct Debit Request Service Agreement.

NOTE: Your settlement could be delayed if you do not provide full contact details. No changes can occur on existing loan accounts without all the relevant sections of this form being completed.