

# Account switching: Switch of Regular Payments Arrangements

## Customer request and authority to disclose Regular Payments List

I/we consent to Rural Bank obtaining a Regular Payments List from \_\_\_\_\_ showing regular payments to and from my/our personal account(s) held with that Outgoing Financial Institution described in the Schedule.  
(insert Outgoing Financial Institution's name)

I/we consent to the Outgoing Financial Institution compiling a Regular Payments List for the account(s) described in the Schedule, and disclosing the list to Rural Bank.

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).

Note: You should retain a balance in your existing account until you are confident that all requested regular payments have been transferred to your new Rural Bank account.

Schedule (details of accounts held with \_\_\_\_\_ )  
(outgoing FI)

BSB & Account number	Account name	Account authority(ies)

Customer signature(s) (if joint account all signatures may be required)

Signature 1 \_\_\_\_\_ Signature 2 \_\_\_\_\_

Customer full name(s)

Name 1 \_\_\_\_\_ Name 2 \_\_\_\_\_  
Date \_\_\_\_\_ Date \_\_\_\_\_

