

Direct Debit Request Form

This form is (please tick one)

For a new loan

Replace an existing authority

as an additional authority

Loan Details (Bluestone can help with these details)

Borrower Name(s)

Loan No. (“the Loan Account”) (maximum seven numbers)

Account (please tick) 1 and/or 2 and/or 3 and/or 4

Bank Account Details (Please use a separate form for every bank account. Make copies of this blank form if you need more)

I/We request Permanent Custodians Limited (User ID 10475) on behalf of Bluestone Mortgages to debit my/our account described below with all amounts due and payable in accordance with the loan contract governing the Loan Account plus any additional amounts as requested by me/us from time to time.

Bank (eg. ANZ, NAB etc)

Bank Account Name

Branch

BSB No. (always six numbers)

Account No. (maximum nine numbers)

(Please check all details against a recent bank statement)

Bank Account Holders to Sign (If signing for a company, please note under your signature if Director, Secretary, Sole Director)

I/We acknowledge that this direct debit arrangement is governed by the Direct Debit Request Service Agreement included in the terms and conditions of my/our loan contract or provided to me/us separately. I/We also acknowledge that by signing this form a fee of \$25 is payable to Bluestone Mortgages and will be deducted with my next payment run.

Signature	Date
Signature	Date
Signature	Date
Signature	Date

Loan Payment method (Please choose ONE of the two options)

1. Direct Debit – payments are taken directly from your personal bank account

Frequency Loan Payments will be taken from your personal bank account. Please tick a box to indicate your preferred payment frequency. Your first Loan Payment will occur one month after settlement. Thereafter Loan Payments will be deducted monthly, fortnightly or weekly as selected. If you do not make a selection they will continue to be deducted monthly. N.B. Line of Credit Account payment will only be deducted monthly. **NOTE: LINE OF CREDIT AND INTEREST ONLY ACCOUNTS CAN ONLY BE MONTHLY**

Frequency

Monthly
Fortnightly
Weekly

2. Weekly/Fortnightly Repayments

Please select your preferred day for us to debit your account under a weekly or fortnightly arrangement

Frequency

Monday
Tuesday
Wednesday
Thursday
Friday

3. Salary Crediting – payments made by your employer directly to your loan

Available for Variable and Line of Credit Loans. NOT available on any Fixed Rate loan. We will provide you with a Salary Crediting Information Form upon settlement to assist you with paying your first Loan Payment and your Salary Crediting. You must also complete, sign and return this Direct Debit Form.

(Tick here if you want Salary Crediting)