

## Change of Payment Details

### Filling in this form

Please complete all sections, use black ink and mark boxes like this  with an X.

#### 1 Policy number

#### 2 What is the payment method?

**Mark ONE only**

Credit card  **Go to 3**

Direct debit from bank account  **Go to 4**

#### 3 Credit card details

Credit card type Visa  Mastercard

Credit card number

Exp date Name on card

 /  

**Credit card authority:** I acknowledge that it is my responsibility to notify Macquarie Life of any change in credit card details, including changes to the expiry date. I authorise Macquarie Life to charge any amounts that become payable in relation to my Macquarie Life policy to my credit card, the details for which are shown above.

**Signature**

 Date  / 

#### 4 Direct debit request from bank account

Bank account name

Bank account BSB

 - 

Bank account number

**Direct debit authority:** I/We authorise Macquarie Life to deduct any amount that becomes payable in relation to my Macquarie Life policy from my/our account, described above. I/We have read and agree to the terms of the Direct Debit Service Agreement outlined below.

Signatures (all signatures if joint account)

Name

**Signature 1**

Date

 / 

Name

**Signature 2**





Date

 / 

#### DIRECT DEBIT REQUEST SERVICE AGREEMENT

- By electing to have my premium deducted from my account by Direct Debit, I agree to the terms detailed below.
- I/we have requested Macquarie Life Limited, ABN 56 003 963 773 AFSL No. 237497, (User ID 145096) to deduct my nominated account with any amounts that become payable in relation to my Macquarie Life policy through BECS (Bulk Electronic Clearing System).
- The financial institution may, in its absolute discretion, at any time by notice in writing to me terminate this request as to future debits.
- Macquarie may, by prior notice in writing to me within 14 days, vary the timing of future debits.
- Where the due date does not fall on a business day and I am uncertain whether sufficient cleared funds will be available to meet the direct debit, I will contact my financial institution directly and ensure that sufficient cleared funds are available.
- I can modify or defer this regular Direct Debit Request at any time by giving Macquarie 14 days notice, in writing.
- I can stop or cancel the regular Direct Debit Request at any time by giving Macquarie or my financial institution 14 days notice in writing.
- If at any time I feel that a direct debit against my nominated account is inappropriate or wrong it is my responsibility to notify Macquarie or my financial institution as soon as possible.
- If I believe there has been an error in debiting my account, I will notify Macquarie or my financial institution and confirm that notice in writing with Macquarie as soon as possible.
- Direct debiting through BECS is not available on all accounts. I can check my account details against a regular statement or check with my financial institution as to whether I can request a direct debit from my account.
- It is my responsibility to ensure that there are sufficient cleared funds in my nominated account to honour the Direct Debit Request. I understand that the Direct Debit Request will be automatically cancelled if two debit payments are dishonoured because of insufficient funds. Macquarie will give me 14 days notice in writing if they intend to cancel my Direct Debit Request. Macquarie will also charge the cost of dishonoured direct debits against my account. Macquarie may cancel my cover if the Direct Debit Request is cancelled because of dishonours.
- Macquarie may need to pass on details of my direct debit request to their sponsor bank in BECS to assist with the checking of any incorrect or wrongful debits to my nominated account.

#### Macquarie Life

-  **Admin/Underwriting Freecall** 1800 005 057
-  **Fax Gateway** 1800 812 175
-  **Mail** GPO Box 5216 Brisbane QLD 4001
-  **Email** insurance@macquarie.com