

Internet Banking – Payee Account Information (also known as 'Third Party').

Please use the relevant sections of this form if you would like to add, amend, remove or increase the limit of your third party Payee Account(s).

This request may take up to two working days to be processed.

Deliver in person to your local Branch or Email (overseas customers only): custadmin@banksa.com.au

Privacy Statement and Consent Request.

Privacy Statement

All personal information and credit-related information we collect about you is collected, used and disclosed by us in accordance with our Privacy Statement which is available at <u>banksa.com.au/privacy/privacy-statement</u> or by calling us on 13 13 76. Our Privacy Statement also provides information about how you can access and correct your personal information, and make a complaint. You do not have to provide us with any personal information or credit information but, if you don't, we may not be able to process your application or request.

Marketing Communications

We will use your personal information to send you offers for products and services we believe may be of interest and value to you (including by email, SMS or other means) unless you have previously told us that you do not want to receive marketing offers from us. The products and services offered may be provided by us or one of our third-party partners. If you do not want to receive direct marketing offers from us, you can manage your marketing preferences in your online banking profile, let us know using the contact details in our <u>Privacy Statement</u> or follow the opt-out instructions in the message.

Customer details.	
Internet Banking Card/Access No. Address	Card Issue No.* *This field is only required when you have been issued with multiple cards. Telephone (Home)
	(Work)
Email address	
Would you like to increase the Daily Limit of the below Payee Account	t(s)? Please tick Complete Sections 1 and 4
 Add payee account(s) to internet banking. 	Complete and go to Section 4
You will need details of the Payee account including BSB Number, Accorpermission from the Payee first. Please do not provide your own account including BSB Number, Accorpermission from the Payee first.	
BSB Number Account Number Account Name	BSB Number Account Number Account Name
Bank/Branch	Bank/Branch
BSB Number Account Number Account Name	BSB Number Account Number Account Name
Bank/Branch	Bank/Branch

2. Amend the following payee account(s).	Complete and go to Section 4
Details of amendment	
Old account details	New account details
BSB Number Account Number Account Name	BSB Number Account Number Account Name
Bank/Branch	Bank/Branch
Old account details	New account details
BSB Number Account Number Account Name	BSB Number Account Number Account Name
Bank/Branch	Bank/Branch
3. Remove the following payee account(s).	Complete and go to Section 4
Details of payee A/C to be removed BSB Number Account Name I/We request that you no longer allow me/us to transfer funds from my Account holder/Director/Secretary Name	Account Number Bank/Branch //our account(s) to the third party account(s) set out above.
Signature X	Date / /
4. Authorisation request.	
I/We authorise and request that you transfer funds when I/we direct fr You may refuse to accede to this request at any time. In particular, the my/our account on the day of transfer. I/We understand that when I/we to a nominated account, I/we will be bound by Bank SA Banking Service	u are not liable for any loss or damage if a transfer of funds is not affected
Account Holder/Director/Secretary	
Name	
Circulatura .	Data
Signature X	Date

Bank use only.	
Signature Verified by:	
Name	Employee Number
Signature	Date
X	/ /
H/Office use only	
Input by: Print name	Date / /
Delivery box info	