



**firstnational**  
REAL ESTATE

McColms

234 Bourbong Street  
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# DIRECT DEBIT REQUEST

**Request and Authority to debit the account named below to pay Mayberry & Co Pty Ltd Statutory Trust Account**

**Request and Authority to debit**

Your Surname or company name.....

Given names or ABN/ARBN ..... "you"

Request and authorize **Mayberry & Co Pty Ltd** to arrange, through its own financial institution, a debit to your nominated card any amount **Mayberry & Co Pty Ltd** has deemed payable by you. This debit or charge will be made through the Bulk Electronic Clearing System (BECS) from your card held at the financial institution you have nominated below and will be subject to the terms and condition of the Direct Debit Request Service Agreement.

**Name of financial institution at which card is held**

Financial Institution Name .....

**Insert details of card to be debited**

VISA/MASTERCARD (circle one)    CREDIT CARD/DEBIT CARD (circle one)

Name/s on Card .....

Card Number.....

Expiry Date:.....    CVV:.....

Frequency:    One Payment    or    Periodic Payment    (circle one)

Start Date .....    Last Payment .....    or until further notice

Amount \$ .....    Weekly / Fortnightly (circle one)

Or an amount to pay overdue rent.

By signing and/or providing us with a valid instruction in respect to your Direct Debit Request, you have understood and agreed to the terms and conditions governing the debit arrangements between you and **Mayberry & Co Pty Ltd** as set out in this Request and in your Direct Debit Request Service Agreement.

**NOTE: If payment dishonours there will be a \$2.50 dishonour fee**

**Insert your signature and address**

Signature .....  
(if signing for a company, sign and print full name and capacity for signing eg. Director)

Address.....

Date .....

**Second account signatory (if required)**

Signature .....  
(if signing for a company, sign and print full name and capacity for signing eg. Director)

Address.....

Date .....