

**FORM OF REQUEST FOR DEBITING AMOUNTS TO  
ACCOUNTS BY THE DIRECT DEBIT SYSTEM**

.....20.....

The Manager  
National Australia Bank Limited  
60 Martin Place  
SYDNEY NSW 2000

Dear Sir,

I/We (Name in full).....  
(Surname) (Given name/s)

request you until further notice in writing to debit my/our account described in the schedule below, any amounts which COUNSEL'S CHAMBERS LIMITED (User ID) 648 may debit or charge me/us through the Direct Debit System.

I/We understand and acknowledge that:

1. The Bank may in its absolute discretion determine the order of priority of payment by it of any moneys pursuant to this Request or any authority or mandate.
2. The Bank may in its absolute discretion at any time by notice in writing to me/us terminate this Request as to further debits.

**THE SCHEDULE**

\*Details of account to be debited:-

(NB: DIRECT DEBITING IS NOT AVAILABLE ON THE FULL RANGE OF BANK ACCOUNTS. IF ANY DOUBT PLEASE REFER TO YOUR BANK)

Title of Account .....

Bank ..... Branch .....

Bank/State/Branch Number \_ \_ \_ - \_ \_ \_

(NB: This is the central group of numbers at the bottom of your cheques in the form XXX-XXX)

Account Number .....

Duty Stamp (if required) .....

\*Signature of Customer

\*To be completed .....

\*Address of Customer

**CANCELLATION OF PERIODICAL PAYMENT OF PERIODICAL DEBIT**

(NB: This will be forwarded, where applicable, to your own bank)

In favour of **COUNSEL'S CHAMBERS LIMITED**

Please cancel my existing Authority to you to debit my account and make payments to the abovementioned

Company/Society, etc, for the amount of \$ ..... on .....

in respect of Contract/Policy, etc Number: .....

Date ..... Signature of Customer .....