

# Internal Transfer, External Transfer and Direct Debit Alteration/Cancellation

Police & Nurses Limited ABN 69 087 651 876 AFSL 240701 Australian Credit Licence 240701  
Level 7, 130 Stirling Street, Perth WA 6000 | PO Box 8609, Perth BC, Western Australia 6849  
T 13 25 77 | F (08) 9219 7660 | W pnbank.com.au



## MEMBER DETAILS

Member name \_\_\_\_\_ Member number \_\_\_\_\_  
Account name \_\_\_\_\_ Account number \_\_\_\_\_

## DIRECT DEBIT DETAILS

Direct debit for either:

A.  Other bank/institution account  External Transfer

Name of other bank/institution \_\_\_\_\_

Alter to: Frequency  Weekly  Fortnightly  Monthly  Other \_\_\_\_\_

Amount \$ \_\_\_\_\_

Date cancel effective from \_\_\_\_\_

Direct debit reference number \_\_\_\_\_

B.  To cancel a Direct Debit to your P&N Bank account (as per member details above)

Note: please ensure you also notify the direct debit supplier of these changes.

Supplier name \_\_\_\_\_ Supplier number \_\_\_\_\_

Date cancel effective from \_\_\_\_\_

New account number \_\_\_\_\_

Reference/Contract number \_\_\_\_\_

C.  Pay&Save

Add  Amend  Cancel

To Account (number) \_\_\_\_\_ Account name \_\_\_\_\_

## AUTHORITY

\_\_\_\_\_

Signature

Date \_\_\_\_\_

## OFFICE USE ONLY

Officer \_\_\_\_\_ Operator no. \_\_\_\_\_ Date \_\_\_\_\_