

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



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## 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 \_\_\_\_\_