

Direct Debit Form

This form is used when you want to arrange to pay your mobiSuper contributions via a direct debit from your nominated bank account.

▼ DETAILS OF THE BANK ACCOUNT TO BE DEBITED

▼ THE SCHEDULE

Contribution Type:**Personal Contribution**

Amount to Be Debited Each Month:

\$

▼ BANK ACCOUNT HOLDERS' DETAILS AND AUTHORISATION

I/We

Surname or Company name:

First Name or ABN:

Request you until further notice in writing to debit to my/our account described in the Schedule above, any amounts which **Tidswell Financial Services** Ltd may debit or charge me/us through the direct debit system.

By signing this form, you acknowledge that you have read the Direct Debit Service Agreement and agree to be bound by it's terms. This direct debit arrangement is governed by the term of the Direct Debit Service agreement.

[If signing for a company, sign and print full name and capacity for signing eg. Director]

Direct Debit Service Agreement

▼ This Direct Debit Service Agreement is issued by Tidswell Financial Services Ltd as trustee for mobiSuper.
Please contact our Member Services Team on 1300 222 622S if you have any questions regarding this Agreement.

1. Before you complete the Request for Direct Debit, you should ensure that the account you want to nominate can have direct debits.
2. Please note that you can not nominate a Credit Card account as your Direct Debit account.
3. By proving your superannuation fund with a completed Request for Direct Debit form, you are authorising us to deduct the amount you have nominated from the bank account you have nominated.
4. We will keep your financial institution account details confidential, except where required for the purposes of conducting direct debits with your financial institution.
5. You should make sure that sufficient cleared funds are available in your account on the due date for payment. If there are not sufficient funds and your financial institution dishonours the payment, you may incur a dishonour fee from your financial institution.
6. Other financial institution fees may also apply to this debiting arrangement.
7. Where the debiting date is not on a business day, we will draw from your nominated account on the next business day.
8. We will give you at least 14 days notice in writing before changing the terms of the debiting arrangement.
9. You may alter the debiting arrangement by providing a new Request for Direct Debit at least 7 working days before the next debit is due.
10. You may cancel your Direct Debit at any stage by notifying us in writing Debit at least 7 working days before the next debit is due.
11. It is important that you notify us if your nominated account is transferred, closed, or the account details change.
12. By signing this form, you acknowledge that:
 - the bank/financial institution 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;
 - the financial institution may in its absolute discretion at any time by notice in writing to me/us, terminate this request as to future debits;
 - the User may, by prior arrangement and advice to me/us, vary the amount or frequency of future debits; and
 - this direct debit arrangement is governed by the term of the Direct Debit Service agreement.

If you believe that a debit has not been correctly processed, you should contact us immediately on 1300 222 622.

mobiSuper Pty Limited (ABN 64 613 581 981) is a corporate authorised representative (No. 001246226) of ZIB Financial Pty Limited (ABN 80 609 197 971 AFSL No. 482464). The issuer of mobiSuper is Diversa Trustees Limited (ABN 49 006 421 638 AFSL 235153 RSEL L0000635) as Trustee of the Tidswell Master Superannuation Plan (ABN 34 300 938 877).