

have changed. Please tick the appropriate option:

Notice of variation of account details for recurring payments only Prompt action required

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This Notice of Variation of Account Details authorises Auswide Bank Ltd to notify Debit Users and Credit Users of changed account details on the Customer's behalf. Auswide Bank Ltd must send each Debit User and Credit User, through its Sponsor or User FI (as the case may be), a copy of this signed Notice, together with the particular Schedule relevant to that User. Debit Users and Credit Users are required to verify (by signature comparison or other means) that this form has been properly authorised by the Customer before making any changes to the Customer's Direct Debit or Direct Credit arrangements.

Debit Users and Credit Users must action this request promptly and contact the Customer if there is any doubt as to the Customer's authorisation. The Customer's instruction takes effect from the date of receipt by the User, subject to the expiry of any notice period which may apply to amendments to the terms of the Customer's arrangement with the User.

I/We have switched financial institutions and as a result my/our account details, for the purposes of Direct Debits and Direct Credits,

☐ I/We authorise Auswide Bank Ltd to notify each Debit User and Credit User listed in the attached schedules, through its Sponsor or User FI, as the case may be, of my/our changed account details on my/our behalf. ☐ I/We authorise Auswide Bank Ltd to notify each of my employer/s named listed in the attached schedules, through its Sponsor or User FI, as the case may be, of my/our changed account details on my/our behalf. I/We acknowledge that provision of this Notice, together with the relevant Schedule attached, to each such Debit User or Credit User will change the account details set out in my/our direct debit arrangements and direct credit arrangements with them. The other terms of my/our original Direct Debit Request and Direct Credit arrangements are not affected. I/We instruct each such Debit User and Credit User, with immediate effect, to use the new account details provided below for my/our Direct Debits/Direct Credits. **MY/OUR OLD ACCOUNT DETAILS** Account Name: _____ _____ Account No.: ___ BSB No.: _ MY/OUR NEW ACCOUNT DETAILS Account Name: _ Financial Institution Name: __ ____ Account No.: __ BSB No.: _ I/We confirm that I am/we are authorised to operate the account represented by the BSB and account number shown immediately above ('my/our NEW account details'). Signature: _ Customer's Full Name/s: ___ Contact Phone No.: Contact Email: New FI use only To Sponsor/User Institute (user FI Name) Date Sent Operator Name/No.

Elders Phone your local Branch | E FinancialServices@elders.com.au | W eldersfinance.com.au

Elders Rural Services Australia Limited ABN 72 004 045 121 Australian Financial Services Licence 237757 (Elders) has entered an arrangement with Auswide Bank to distribute banking products issued by Auswide Bank Ltd ABN 40 087 652 060 Australian Financial Services Licence 239686 (Auswide Bank). This information is general in nature and does not consider your personal objectives, financial situation or needs. Before deciding whether to apply for a financial product, you should seek professional advice and consider the relevant Terms and Conditions which is available on the Elders website www.eldersfinance.com.au. A target market determination can be obtained at www.eldersfinance.com.au/tmd. Elders may receive a commission from Auswide Bank if you successfully apply for a financial product through Elders. For more information on Elders' relationship with Auswide Bank, please read the Elders Financial Services Guide which is available here: eldersfinance.com.au/termsandconditions.