



Change of Limit / Account Details MYOB PaySuper

SECTION 4 - Direct debit request

This request allows MYOB to debit from the bank accounts you have nominated in the MYOB PaySuper account.

I/we authorise MYOB Australia Pty Ltd ABN 13 086 760 198 (User ID 069820 and 207652) to debit the account(s) nominated above via the Bulk Electronic Clearing System in relation to my/our use of MYOB PaySuper. I/we acknowledge having read and understood the terms and conditions governing the debit arrangements as set out in section 4 of the MYOB PaySuper Product Disclosure Statement.

Authorised signature

Name

Date (dd/mm/yy)

Authorised signature

Name

Date (dd/mm/yy)

SECTION 5 - Declaration and disclosure consent

If the "Customer" is a company, the declaration below must be signed by 2 ongoing directors of the company. If the "Customer" is not a company, the declaration must be signed by the principals.

The person/s signing below declare that:

- They are authorised to make this Change Request and declaration on behalf of the Customer.
- The Customer is permitted by law and its constituent documents to make this Change Request.
- The information in this Change Request is true and is not by content or omission misleading or deceptive.
- The person(s) listed in the PaySuper Authoriser information section or subsequently substituted ("PaySuper Authorisers") are signatories for all bank accounts nominated for use with PaySuper, and can authorise payment instructions from these bank accounts.

The person/s signing below acknowledge and agree that:

- The PaySuper Authorisers shall operate for and on behalf of the Customer and legally bind the Customer in the use of the PaySuper.
- They will advise MYOB immediately they become aware of any change in circumstances or matter which materially affects the information provided in the original Application, any previous Change Requests, or this Change Request.
- For purposes related to MYOB PaySuper, MYOB may use, and give to and receive from third parties (such as financial institutions and other parties with whom MYOB has contracts in relation to MYOB PaySuper), the information provided in this Change Request (including your TFN, if applicable).

Signature, Principal/Director 1

Name

Date (dd/mm/yy)

Signature, Principal/Director 2

Name

Date (dd/mm/yy)

SECTION 6 - Please return this form together with your proof of bank accounts to:

paysuper@myob.com

Please note that it may take up to 3 business days from the receipt of this form for changes to take effect. You will be notified via email when the change has been made.



Change of Limit / Account Details

MYOB PaySuper

Please complete this form if you wish to change any of the bank accounts you use for MYOB[®] PaySuper[™].

SECTION 1 - Customer details

Your MYOB product serial number

Trading name and Data file ID

SECTION 2 - Change MYOB PaySuper Bank account

Please indicate the new bank account from which you would like to make your superannuation contributions. Please supply an original bank deposit slip (for this account) for verification purposes.

Account name

Financial institution

BSB

Account number

SECTION 3 - Change PaySuper service limit

Please nominate the new PaySuper Limit.

Amount: \$ per

Period: Monthly Quarterly