

Variable Direct Debit Request

**Definition:**

A variable direct debit will give clients the option to instruct CatholicCare Central Queensland to debit their account mid-month for the exact amount for their services. For instance, if a client has $90.00 a month in services, we will direct the account for that amount. Accounts will be debited mid-month. Clients also have the option to set a limit on this amount – please specify this in the special requirements section of this form.

**Please Note:** Passbook and Credit/ Debit Cards are not accepted.

**Client full name:**

**Home Address:**

**Account Name:**

**Financial Institution Name:**

**BSB Number:**  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Account Number:**

**SPECIAL REQUIREMENTS**

**Maximum limit per payment (if applicable):**

*Please ensure amount covers expected services each month.*

*Please note if a maximum limit is not provided, a $400.00 limit is assumed.*

**Client Signature:**  **Date:**  **Witness Signature**: **Date:**  **Witness Name**:

**Office Use Only**

**CatholicCare representative:**

**Representative Signature:**  **Date:**