



## 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:** \_\_\_\_\_