

# Internet Banking – Payee Account Information (also known as ‘Third Party’)

Please use the relevant sections of this form if you would like to add, amend, remove or increase the limit of your third party Payee Account(s).  
This request may take up to two working days to be processed.

Deliver in person to your local Branch or  
Email (overseas customers only):  
[custadmin@stgeorge.com.au](mailto:custadmin@stgeorge.com.au)

## Privacy statement and consent request

### Privacy Statement

All personal information and credit-related information we collect about you is collected, used and disclosed by us in accordance with our Privacy Statement which is available at [stgeorge.com.au/privacy/privacy-statement](http://stgeorge.com.au/privacy/privacy-statement) or by calling us on 13 33 30. Our Privacy Statement also provides information about how you can access and correct your personal information, and make a complaint. You do not have to provide us with any personal information or credit information but, if you don't, we may not be able to process your application or request.

### Marketing communications

We will use your personal information to send you offers for products and services we believe may be of interest and value to you (including by email, SMS or other means) unless you have previously told us that you do not want to receive marketing offers from us. The products and services offered may be provided by us or one of our third-party partners. If you do not want to receive direct marketing offers from us, you can manage your marketing preferences in your online banking profile, let us know using the contact details in our [Privacy Statement](#) or follow the opt-out instructions in the message.

## Customer details

Internet Banking Card/Access No.

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Card Issue No.\*

\*This field is only required when you have been issued with multiple cards.

Address

Telephone (Home)

(Work)

Email address

Would you like to increase the Daily Limit of the below Payee Account(s)? Please tick

Complete Sections 1 and 4

### 1. Add payee account(s) to internet banking

Complete and go to Section 4

You will need details of the Payee account including BSB Number, Account Number and Account Name. You should obtain these details and permission from the Payee first. Please do not provide your own account details.

BSB Number

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Account Number

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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BSB Number

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Account Number

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Account Name

Account Name

Bank/Branch

Bank/Branch

BSB Number

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Account Number

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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BSB Number

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Account Number

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Account Name

Account Name

Bank/Branch

Bank/Branch

## 2. Amend the following payee account(s)

Complete and go to Section 4

### Details of Amendment

#### Old Account Details

BSB Number	Account Number
<input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Account Name	
<input type="text"/>	
Bank/Branch	
<input type="text"/>	

#### New Account Details

BSB Number	Account Number
<input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Account Name	
<input type="text"/>	
Bank/Branch	
<input type="text"/>	

#### Old Account Details

BSB Number	Account Number
<input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Account Name	
<input type="text"/>	
Bank/Branch	
<input type="text"/>	

#### New Account Details

BSB Number	Account Number
<input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Account Name	
<input type="text"/>	
Bank/Branch	
<input type="text"/>	

## 3. Remove the following payee account(s)

Complete and go to Section 4

### Details of Payee A/C to be removed

BSB Number	Account Number
<input type="text"/> <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Account Name	Bank/Branch
<input type="text"/>	<input type="text"/>

I/We request that you no longer allow me/us to transfer funds from my/our account(s) to the third party account(s) set out above.

### Account Holder/Director/Secretary

Name	
<input type="text"/>	
Signature	Date
<input type="text" value="X"/>	<input type="text" value="/ /"/>

## 4. Authorisation request

I/We authorise and request that you transfer funds when I/we direct from my/our account(s) to the third party Payee account(s) set out above. You may refuse to accede to this request at any time. In particular, the transfer of funds will only be made if there are sufficient cleared funds in my/our account on the day of transfer. I/We understand that when I/we use Internet Banking including to transfer funds from my/our account(s) to a nominated account, I/we will be bound by St. George Bank's Banking Services Terms and Conditions (and any variation of them).

In particular and without limiting the above, I/we acknowledge that you are not liable for any loss or damage if a transfer of funds is not affected or is delayed for any reason. I/We also acknowledge that you may impose a fee on any transfer made pursuant to this request.

### Account Holder/Director/Secretary

Name	
<input type="text"/>	
Signature	Date
<input type="text" value="X"/>	<input type="text" value="/ /"/>

**Bank use only**

Signature Verified by:

Name

Employee Number

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Signature

Date

**H/Office use only**

Input by: Print name

Date

Delivery box info