



## Direct Debit Request (DDR)

### Direct Debit Request

I/We request you, South Gippsland Region Water Corporation, 253830, to arrange for funds to be debited from my/our nominated account at the financial institution shown below according to the schedule specified below and the conditions of the DDR Service Agreement.

Name		
Postal Address		
		Postcode
Signature(s)	<b>X</b> <b>X</b>	
	<i>If debiting from a joint bank account, both signatures are required</i>	
Date	/ /	Phone No.
Name and Branch of Financial Institution		
BSB No.	-	
Bank Account Number		
Name/s shown on Bank Account		

### Schedule (please circle preferred option)

Commencing on / /

please debit **Full Payment** on the due date

**OR** \$\_\_\_\_\_ from the above account: **Twice Monthly** **Monthly**

and credit account number \_\_\_\_\_ held with South Gippsland Water.  
(account number shown on service account)

### Definitions of cycles:

Full Payment: 4 monthly bill will be paid by the due dates, i.e. 31<sup>st</sup> Jan., 31<sup>st</sup> May, 30<sup>th</sup> Sept.  
Once per Month: 20<sup>th</sup> of each month  
Twice per month: 1<sup>st</sup> and 15<sup>th</sup> of each month.