

TRADING EXCHANGE – REQUEST FOR DIRECT DEBIT
(One-Time Payment per Invoice)



Please submit this form via email to trades@westernmurray.com.au or in person at the Office – 5 Tapio Street, Dareton NSW 2717

ACCOUNT HOLDER DETAILS	
Name/s on Account	
Account Number	
Email and Phone details	

Invoice Details	
Invoice Number	
Invoice Date	
Invoice Amount	
Due Date	

Bank Account Details			
Bank Name			
Account Name			
BSB		Account Number	

Direct Debit Authorisation

I / we, the undersigned, authorise Western Murray Irrigation to debit my bank account (details above) for the full payment of the above invoice amount listed above.

I understand that:

- This is for a one-time payment only, and no further debits will be made without additional authorisation.
- The amount to be debited is fixed and corresponds to the exact invoice amount.
- The transaction will be identified by the Tandem Number 055828, which will be used as the reference on my bank statement or payment records.
- Authorised Amount: \$_____
- Scheduled Debit Date: _____

Terms and Conditions

- This Direct Debit Request is valid for the one-time transaction referenced above only.
- The authorised amount will not be altered.
- It is the customer’s responsibility to ensure that sufficient funds are available on the debit date.
- Any issues or disputes regarding the debit must be reported directly to s of the transaction.

Signature: _____ <i>Director / Secretary (select if applicable)</i>	Signature: _____ <i>Director / Secretary (select if applicable)</i>
Print Name: _____	Print Name: _____
Date: _____	Date: _____
Signature: _____ <i>Director / Secretary (select if applicable)</i>	Signature: _____ <i>Director / Secretary (select if applicable)</i>
Print Name: _____	Print Name: _____
Date: _____	Date: _____