Need help? 1300 656 777 Select option 3 then 1

Direct Debit Request



About this form

Complete this form to allow air tickets to debit your bank account with the amount owing on your invoices.

Please send the completed and signed original form to:

Air Tickets Accounts

Level 2, 179 Normanby Road, South Melbourne VIC 3205

1 Please give details of your company or business entity

Registered name of company or business entity

Trading name (if applicable)

AIR TICKETS USE ONLY

| Customer Number | Date received |
|----------------------------------|---------------|
| | |
| Abbreviated name | |
| | |
| Comments | |
| | |
| | |
| | |
| ABN | |
| | |
| | |
| Your Air Tickets Customer Number | |
| | |
| | |

2 Bank Account Details

3

I/We request that monies due in terms of the payment arrangements covered by this document be drawn under the Direct Debit System from my/our account as below.

| Name of Bank | A | Account Name | |
|------------------------|-----|--------------|----------------|
| | | | |
| | | | |
| Branch Name | В | SB | Account Number |
| | | | |
| | | | |
| | | | |
| Direct Debit Authority | | | |
| I/We | | | |
| | and | | |

Authorise you, Air Tickets, to arrange for funds to be debited from my/our account at the financial institution as detailed above. I/We also certify that the above information is correct to the best of my/our knowledge. This authorisation is to be in force until withdrawn by notifying Air Tickets in writing.

| Signature of Director / Proprietor | Signature of Director / Proprietor |
|------------------------------------|------------------------------------|
| | |
| Date | Date |
| | |
| | |