

# CONTRACT VARIATION FORM

**FACILITY NAME:** \_\_\_\_\_

Contract Variation Forms can be scanned and e-mailed to [customerservice@debitsuccess.com](mailto:customerservice@debitsuccess.com) or faxed to 1800 777 084

## CLIENT DETAILS

Customer First Name: \_\_\_\_\_

Customer Last Name: \_\_\_\_\_

Debitsuccess Reference Number: \_\_\_\_\_

## ALTER DEBIT AMOUNT

Current Debit Amount: \$\_\_\_\_\_ New Debit Amount: \$\_\_\_\_\_

Frequency (Circle one Only):      One Off Payment      Weekly      Fortnightly  
    Four Weekly      Monthly      Quarterly

Date on which to first debit new amount: \_\_\_\_/\_\_\_\_/\_\_\_\_. This date will determine the debit dates from thereon regardless of previous instructions. Any debits due prior to this date will be made in accordance with current instructions.

## EXTENSION TO TERM/RE-ENROLMENT

Current Minimum term: \_\_\_\_\_ months/Payments

Current Minimum Term extended by \_\_\_\_\_ months/Payments

New Total Value of additional term: \$\_\_\_\_\_

NOTE: Must be completed prior to the expiry of the initial term. In the case of re-enrolment this contract supersedes any previous contract

## CHANGE OF ACCOUNT

**Debit from Credit Card** – Credit Card information can only be updated via the Debitsuccess website, [www.debitsuccess.com.au](http://www.debitsuccess.com.au).

### **Debit from Bank Account:**

Name of Financial Institution: \_\_\_\_\_

Account Name: \_\_\_\_\_

BSB Number:      - - - - -

Account Number: \_\_\_\_\_

Bank Account Details can be updated via the Debitsuccess website or e-mail [customerservice@debitsuccess.com](mailto:customerservice@debitsuccess.com)

## OTHER ALTERATIONS TO ACCOUNT REQUESTED

These contract variations will be implemented by Debitsuccess prior to the next debit date if received at least 3 working days prior to that date. All the terms of the original contract to which the variation relates shall remain unchanged.

Signed By Customer: \_\_\_\_\_ Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

Signed by Witness (Staff): \_\_\_\_\_