Direct Debit Request

| Borrower's name/s: | | Loan reference no. | |

Direct debit start date [/ /]   Total loan amount: [ ]

Direct debit	Split 1 $ _____	Split 2 $ _____	Split 3 $ _____	Split 4 $ _____
Account name				
Name of bank				
BSB				
Account number				
Repayment frequency	☐ Monthly ☐ Weekly* ☐ Fortnightly*	☐ Monthly ☐ Weekly* ☐ Fortnightly*	☐ Monthly ☐ Weekly* ☐ Fortnightly*	☐ Monthly ☐ Weekly* ☐ Fortnightly*
Repayment amount	☐ Minimum payment OR ☐ Fixed - $	☐ Minimum payment OR ☐ Fixed - $	☐ Minimum payment OR ☐ Fixed - $	☐ Minimum payment OR ☐ Fixed - $
	☐ From offset sub-account	☐ From offset sub-account	☐ From offset sub-account	☐ From offset sub-account

Weekly* and fortnightly* repayments are only available on Principal and Interest loans and are calculated by dividing the monthly payment by four or by two respectively.

Customer Authorisation

You request and authorise First Mortgage Company Pty Ltd ABN 37 099 125 318 (User ID 148031) to arrange a debit from your nominated account (above) through the Bulk Electronic Clearing System (BECS) for the amount set out in this Direct Debit Request or such other amount as instructed by you from time to time to your Originator / Manager. You acknowledge this direct debit arrangement is governed by the terms of the Direct Debit Request Service Agreement contained in Your Loan General Terms and Conditions. By signing this Direct Debit Request you confirm that you are authorised to operate the nominated account, and that you have understood and agreed to the terms and conditions set out in this Request and in your Direct Debit Request Service Agreement contained in Your Loan General Terms and Conditions.

By signing below you agree to the arrangements set out in this document.

Please sign with a pen, electronic signatures are not valid.

| Full name: | | Signature: | | Date: | / / |
| Full name: | | Signature: | | Date: | / / |