

Switch of Regular Payments Arrangements

 Please staple all relevant material together

Use this form to authorise AMP Bank Limited to obtain a Regular Payments List.

Please print in CAPITAL LETTERS.

Regular Payments List

Please note: The Regular Payments List will include regular debits and credits to and from listed personal accounts and may also include periodical payments, recurring payments and 'pay anyone' payments using internet banking services which you may wish to set up again from your new account. These customer initiated payments cannot be re-established using the Account Switch facility.

You may be required to review the Regular Payments List that we receive from your exiting financial institution. We can assist you to establish new regular debit and credit payment arrangements. Your exiting financial institution is the institution from which you are switching your account.

Customer request and authority to disclose Regular Payments List

I/We consent to AMP Bank Limited obtaining a Regular Payments List from

(exiting financial institution)

showing regular payments to and from my/our account(s) held with this financial institution described in the Schedule.

I/We consent to

(exiting financial institution)

compiling a Regular Payments List for the account(s) described in the Schedule, and disclosing the list to AMP Bank Limited.

I/We understand and acknowledge that:

1. the Regular Payments List contains my/our personal information,
2. I am/we are authorised to operate the accounts described in the Schedule, and
3. the accounts listed are personal accounts held in my/our name(s).

BSB and Account number

Account name

Account authority(ies)

BSB and Account number	Account name	Account authority(ies)

Customer's signature(s) (if joint account all signatures may be required):

For accounts with more than two signatories, please complete an additional form and attach.

Full name of Customer 1 (please print)

Full name of Customer 2 (please print)

Signature of Customer 1

Signature of Customer 2

Date

Date

Privacy Collection Notice:

AMP Bank collects personal information from the applicant(s) named in this form, which will be used (along with any other information we already hold) to obtain a Regular Payments List on behalf of you from the exiting financial institution. If we do not receive the personal information requested in this form, we will not be able to process your request.

We are required or authorised to collect this personal information under various laws including those relating to taxation and Anti-Money Laundering and Counter-Terrorism Financing Laws.

Some of the entities we might share your personal information with are listed in our privacy policy, and include:

- with the account holder, where necessary
- the exiting financial institution
- other members of the AMP group and external service providers that we need to deal with for the purposes described above
- courts, tribunals or government agencies as required by law or regulations
- persons or third parties authorised by you (including others named in this application), or if required or permitted by law.

Some external service providers we need to deal with can be located or host information outside Australia. A list of countries where these providers may be located can be obtained via the AMP Privacy Policy.

Personal information is treated in accordance with the AMP Privacy Policy, which sets out how to access or update your personal information. It also contains information on how you can make a complaint about a breach or potential breach of our privacy obligations, and how we deal with such a complaint. You can view our Privacy Policy online at amp.com.au/privacy or contact us on 13 30 30 for a copy.