



Direct Credit Request – to be sent to RAMS

Please return the completed document to;

RAMS, Locked Bag 5001 Concord West NSW 2138 or email to **channelsupportservices@ramsservices.com.au**

or fax to **1300 656 728**. For further information, you can phone **13 RAMS that's 13 7267**.

TO: RAMS Financial Group Pty Limited

I / We nominate the account listed below as the account that you transfer any amount from my/our home loan to (also known as 'redraw') under the terms of my/our loan agreement with you or any additional amount you lend to me / us.

STEP 1: ACCOUNT DETAILS

RAMS Account Number

Name of Financial Institution where account to be credited is held

Full account name of the account that is to be credited

BSB and Account Number of account to be credited BSB - Account Number

STEP 2: YOUR DETAILS

Full given name and surname

Company name

Contact number ()

STEP 3: YOUR HOME LOAN

Please select from the payment instruction options below. Note that RAMS may only process your request if all of the terms and conditions of your loan are satisfied at the time of your request.

No payment instruction (tick if you are only requesting to register an external account)

Please transfer a one-off amount of \$ (tick if you are requesting a one-off transfer)

Please transfer a set amount of \$ each week fortnight month until advised
(tick if you are requesting a regular transfer to be made).

One-off / regular transfer commencement date DD | MM | YY

ADDITIONAL INSTRUCTIONS

Borrower signatures (all borrowers to sign)

Name <input type="text"/>	Name <input type="text"/>
Signature <input type="text"/>	Signature <input type="text"/>
Date <input type="text"/> DD MM YY	Date <input type="text"/> DD MM YY