



DIRECT DEBIT REQUEST



ORIENT EXPRESS TRAVEL GROUP P/L LIC 32887
353 EXHIBITION STREET MELBOURNE VIC 3000
T: 03 9668 8768 oeaccounts@oexpress.com.au

Request and Authority to debit the account named below to pay
Orient Express Travel Group P/L

Request and Authority to debit
Your Surname or company name
Your Given names or ABN
request and authorise Orient Express Travel Group P/L, ABN 22137526599, and user id 424205, to arrange, through its own financial institution, a debit to your nominated account any amount Orient Express Travel Group P/L, has deemed payable by you.
This debit or charge will be made through the Bulk Electronic Clearing System (BECS) from your account held at the financial institution you have nominated below and will be subject to the terms and conditions of the Direct Debit Request Service Agreement.
Insert the name and address of financial institution at which account is held
Financial institution name
Address
Insert details of account to be debited
Name/s on account
BSB number (Must be 6 Digits)
Account number
Acknowledgment
By signing and/or providing us with a valid instruction in respect to your Direct Debit Request, you have understood and agreed to the terms and conditions governing the debit arrangements between you and Orient Express Travel Group P/L as set out in this Request and in your Direct Debit Request Service Agreement, provided to you with this document.
Insert your signature and address
Signature
Address
Date
Second account signatory (if required)
Signature
Address
Date