

**Foreign Bank Direct Deposit Authorization**

**Bold indicates required fields.**

**To: Revel Systems Pty Ltd ABN: 51 166 781 068**

**Primary Contact Payment Contact Name E-mail**

**C**

**Phone**

**Bank Information Bank Name** Bank Sort Code1 **Bank Swift Code** (8 or 11 characters)

**Account Type** (checking or savings) Routing/Branch ID**2  Account Number Bank City Bank Country Currency you are dispersing**

**I request and authorize Revel Systems Pty Ltd, through the Bulk Electronic Clearing System, to debit the Nominated Account described in this direct debit request, with the amounts set out in the mutual**

**agreements between client (me) and Revel Systems Pty Ltd. I also understand that I have a right to cancel this Direct Debit Authorization at any time. If there is a dispute to the amount debited from my account, I will notify Revel Systems billing by emailing billing@revelsystems.com in a timely manner to clear up any disputes.**

**Customer Signature** **Date**