

## DIRECT DEBIT CANCELLATION REQUEST

Request Details <small>* Indicates Mandatory Field</small>			
<b>*Account Holders Name</b>		<b>Customer Number (if known)</b>	
<input type="checkbox"/> <b>Cancel all my direct debit</b>	<b>Last Direct Debit Date:</b> /     /     (dd/mm/yyyy)		
<b>*Customer Name</b>	<b>* Class Level</b>	<b>* Class Day &amp; Time</b>	<b>* Last Lesson Date<sup>†‡</sup></b>
<p><sup>†</sup> All UQ Sport enrolments are paid in advance, customers listed above will remain enrolled in the program for 28days from date of cancelation request  <sup>‡</sup> Customers are required to give 28 days' notice prior to their last lesson and complete a minimum of one payment prior to cancelling</p>			
<b>*Reason for cancelling</b>			
Cancellation Authority			
<b>Signature</b>		<b>Date:</b> /     /     (dd/mm/yyyy)	

Forms must be handed into the UQ Aquatic Centre or emailed to – [swimschool@uqsport.com.au](mailto:swimschool@uqsport.com.au)

Office Use Only				
Customer Number	Payment Made	Last Direct Debit Date	Last Class Date	2 <sup>nd</sup> /3 <sup>rd</sup> Price Checked
	<input type="checkbox"/>			<input type="checkbox"/>
	<input type="checkbox"/>			<input type="checkbox"/>
	<input type="checkbox"/>			<input type="checkbox"/>
	<input type="checkbox"/>			<input type="checkbox"/>
	<input type="checkbox"/>			<input type="checkbox"/>
<b>Cancellation Request is Approved by Centre</b>		<input type="checkbox"/>	<b>Customer Emailed</b>	
<b>Request Processed By</b>			<b>Request Processed</b>	
<b>Outstanding Credit -</b>				