



Payment file cancellation

MYOB M-Powered Services

Complete this form if you wish to cancel a future dated M-Powered payment transaction file.

SECTION 1 - BUSINESS DETAILS

MYOB Serial Number

Trading Name "the Customer"

SECTION 2 - MYOB M-POWERED PAYMENT FILE TO BE CANCELLED

Note: Only future dated M-Powered payment files can be cancelled by MYOB.

Payment Date Total Payment Amount: Number of Transactions:

BSB Account Number:

Account Name:

SECTION 3 - DECLARATION AND DISCLOSURE CONSENT

This declaration must be signed by M-Powered Authorised and/or Directors/Principals. Where the "Customer" has nominated 2 authorisers, 2 must sign the declaration. The person/s signing below declare that:

- They are authorised to make this Cancellation Request on behalf of the Customer
- The Customer is permitted by law and its constituent documents to make this request.

Signature, Principal/Director 1

Signature, Principal/Director 2

Name

Name

Date: (dd/mm/yy) / /

Date: (dd/mm/yy) / /

SECTION 4 - PLEASE RETURN THIS FORM TO:

Email: m-powered@myob.com.au
Phone: 1300 783 674
Mailing address: PO Box 73, Richmond VIC 3121