



Electronic Funds Transfer (EFT) Details

Student Name:

SID:

To ensure prompt payment the University requests the following: -

Name of Financial Institution

Address/Branch of Financial Institution

6 digit Bank/State/Branch No. (BSB)

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Your Account Number (This may be no longer than 9 digits)

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Name of Account

Title: _____

Name: _____

SIGNATURE _____

PHONE NUMBER _____

FAX NUMBER _____

Conditions of The University of Sydney Direct Credit: -

1. The University of Sydney is under no obligation to verify the above bank details.
2. Changes in the above particulars are to be notified immediately to The University of Sydney in writing
3. Payment will be deemed to have been made when The University of Sydney has instructed its bank to credit the account.
4. The University of Sydney will not be responsible for delays in payment or errors due to factors outside the reasonable control of The University of Sydney.
5. The customer agrees to repay to The University of Sydney on demand any payments credited to the customer in error. The University of Sydney reserves the right to set off the amount of any overpayment made in error against any future debt or liability owing to The University of Sydney by the customer.
6. The University of Sydney reserves the right at any time to terminate or suspend this EFT payment system and to pay by any other manner which The University of Sydney may determine from time to time".