



Direct Debit – Cancellation Request

Your Direct Debit Cancellation Request form is provided below.

Cancellations must be submitted to the Chief Recovery Officer at least five business days before the next instalment is due.

If the Direct Debit is cancelled and an amount remains outstanding, it is your responsibility to ensure that your scheduled instalment payments are maintained.

Please complete where necessary, sign and return this form by either:

Email (scanned copy): fines@sa.gov.au
Post: PO Box 288, Rundle Mall SA 5000
Fax: 8207 6273

What happens if you miss a scheduled payment?

Call **1800 659 538** to discuss any difficulties you have in making a payment by the due date.

If your payment is overdue by 28 days, this payment arrangement terminates and you may be required to make full payment of the amount owing. Enforcement action may also be taken and additional fees applied.

Direct Debit cancellation request form *Denotes mandatory field

Fine holder details

Name*

Phone*

Email

Licence number

Address

I am the
or

- Person that owes the fine and the Direct Debit account holder
 Direct Debit account holder

Signature*

Date / /