



NAB Connect Transaction Signing Change Request

Please use blue or black pen and write in BLOCK LETTERS

Complete this form to **amend** or **remove** Your Transaction Signing Limit.

- For assistance completing this form, please contact our NAB Connect Client Centre on 1300 888 413.

Return details:

- Please send Your completed and signed Transaction Signing Change Request form to NAB Connect, Reply Paid 87274, Knox City Centre, VIC 3152
- Alternatively, if You have previously agreed to fax request forms, please return Your form to 1300 886 038.

Customer information

Please enter the name of the business that owns the **NAB Connect facility**.

Full legal name (including details of any trust, if acting as trustee)

ABN, ACN or ARBN

<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

To aid in identifying Your profile please include a User ID or account number that is linked to Your NAB Connect facility.

Contact details for questions relating to this request

Contact Name

Contact phone number

<input type="text"/>	<input type="text"/>
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Transaction Signing Limit

Important: Your Security and Authorisation of Payments

The NAB Connect Channel offers a "Transaction Signing Limit" by payment service. This means that the last Authorising User to authorise a payment has additional security steps to perform when a payment is equal to or over the Transaction Signing Limit set. Used correctly, this capability can reduce Your exposure to fraud by imposing these additional payment verifications.

Please tick which option You would like a. Set limit amount to OR b. Remove limit for all payment services

If You have selected 'a' do You want Your limit to apply to all payment services? Yes No If Yes, specify value below

If No, please specify a limit for all or some of Your payment services

Domestic payments	\$ <input type="text"/>	International	\$ <input type="text"/>	Executive Payroll	\$ <input type="text"/>
BPAY	\$ <input type="text"/>	Direct Credit	\$ <input type="text"/>	Direct Credit GDES	\$ <input type="text"/>
Payroll	\$ <input type="text"/>	Direct Debit	\$ <input type="text"/>	Linked Account Transfer	\$ <input type="text"/>

Please note: Transaction Signing Limits can only be applied at a payment service level and not at a user ID level.

These changes apply to all accounts under this NAB Connect facility, including any third party accounts. Please ensure all third party account owners are notified of these changes.

Customer Declaration and Execution

Your security and Authorisation of Payments

NAB takes Your online security very seriously, and this is why we have built a number of security features into NAB Connect including Segregation of Duties, Transaction Signing and the ability to nominate authorisation rules that require multiple authorisations prior to processing.

We strongly recommend that You take advantage of NAB Connect's security features and:

- activate Segregation of Duties;
- nominate authorisation rules that require multiple authorisation, to help protect against internal and external fraud; and/or
- maintain a Transaction Signing Limit

Customer Acknowledgment

By signing this NAB Connect Transaction Signing Change Request Form, You acknowledge and accept that:

- failing to activate Segregation of Duties;
- failing to maintain a Transaction Signing Limit; and/or
- establishing Your NAB Connect facility with only a single authoriser,

exposes you to a higher level of internal and external fraud risk than activating Segregation of Duties, maintaining a Transaction Signing Limit and nominating authorisation rules that require multiple authorisations.

Note: If You are a company, this Transaction Signing Change Request Form must be signed by either two directors or a director and secretary unless You are a single director and shareholder company in which case it must be signed by that single director. If You are a partnership or association, for example, this Transaction Signing Change Request form must be signed in accordance with Your partnership deed or association constitution.

Please enter the name and title of the signatories.

Name

Name

Job Title

Job Title

Signature

Signature

Date

Date