

CHANGE OF ACCOUNT DETAILS FORM



ECOM.ASR.S.28.04.2026

! This form can be electronically completed and signed. Please email the signed form from an Authorised Signatory's email address, with all other Authorised Signatories copied on the email. The form must be emailed to cs@tyro.com within 3 months from the date of signing.

1 CURRENT ENTITY DETAILS

Legal Entity Name

(Please ensure this matches the entity name per the ABR website)

ABN

(Please ensure this is 11 digits)

Merchant ID(s)

To find your Merchant ID on your EFTPOS machine, follow these prompts (Yomani/Yoximo):
Menu > Merchant Information > Merchant Name, MID & TID

2 CHANGE ACCOUNT DETAILS

(Please select all that apply)

For the Merchant ID(s) identified in Section 1:

Step 1 - Choose which account to change (choose all that apply):

Change the Fee Account

Your Fee Account is an external bank account you nominate for us to debit for fees, charges and other amounts due to Tyro. If you have a Tyro Bank Account, we will debit your Tyro Bank Account for those fees, charges and other amounts before we attempt to debit your Fee Account.

Change the Settlement Account (only available where you do not have a Tyro Bank Account)

Your Settlement Account is the bank account where Tyro credits the daily settlement proceeds, and debits any refunds or chargebacks, of your Electronic Payments Facility. If you have a Tyro Bank Account, your Settlement Account is the first Tyro Bank Account issued by us to you.

! You are unable to change your Settlement Account if you are settling to a Tyro Bank Account.

Change the Linked Account (only available where you have a Tyro Bank Account)

Your Linked Account is an external bank account with another Australian bank (other than Tyro).

! Each of these accounts must be in the same legal name as the product(s) you hold with Tyro.

Step 2 - Choose when you want this change to take effect:

As soon as possible

It can take two business days for changes to take effect after Tyro processes this form.

Make this change from the following date

DD MM YYYY

3 DIRECT DEBIT REQUEST

By signing this Direct Debit Request (DDR) you request and authorise Tyro Payments Limited ABN 49 103 575 042 (User ID 166111) (the Debit User) to debit the account below with fees, charges, and any other amounts due to Tyro under the terms and conditions that apply to your Tyro Services (“Terms”) through BECS in accordance with this Authority and the Direct Debit Request Service Agreement contained in the Terms.

Financial Institution Name			
Account Name (This must match your legal entity name)		BSB Number	Account Number
Account Holder 1 (Full Name)		Account Holder 2 (Full Name)	
Signature	Date Signed	Signature	Date Signed
<input type="text" value="SIGN HERE"/>	<input type="text" value="DD MM YYYY"/>	<input type="text" value="SIGN HERE"/>	<input type="text" value="DD MM YYYY"/>

4 AUTHORISATION

- I/We request that Tyro update the bank account details for my Fee Account, Settlement Account and/or Linked Account as set out in this form.
- I/We warrant that, to the best of my/our knowledge, all information provided in this form is true and correct.
- I/We warrant that the bank account nominated in section 3 of this form is in the same legal name as the products I/we hold with Tyro.

Authorised Signatory 1:
Full Name
Signature
<input type="text" value="SIGN HERE"/>
Date signed
<input type="text" value="DD MM YYYY"/>

Authorised Signatory 2:
Full Name
Signature
<input type="text" value="SIGN HERE"/>
Date signed
<input type="text" value="DD MM YYYY"/>