

# PAYROLL DEDUCTION AUTHORITY

## PLEASE NOTE:

Whilst every endeavour is made to process your payroll in accordance with your instructions overleaf, you should be aware that when your pay from your employer varies (i.e.; overtime, annual leave, call back, mileage) no responsibility can be accepted for the allocations of the additional amounts paid.

Members are advised to monitor their payroll allocations regularly.

Should you wish to discuss this, please contact the Firefighters Credit Union.



**FIREFIGHTERS**  
Credit Union

ABN: 68 087 651 429

Australian Financial Services Licence 240898 Australian Credit Licence 240898

408 BRUNSWICK STREET, FITZROY, VIC. 3065

Phone: (03) 8417 1777 or 1300 366 350 Fax: (03) 8417 1799



**FIREFIGHTERS CREDIT UNION**



**PAYROLL DEDUCTION AUTHORITY**

**TO:** FIREFIGHTERS CREDIT UNION

**ATTENTION:** THE PAYMASTER, METROPOLITAN FIRE BRIGADE  
THE PAYMASTER, COUNTRY FIRE AUTHORITY

SURNAME: ..... \*please delete one not applicable

FIRST NAMES: .....

\* M.F.B./C.F.A. Reg. No.: ..... STATION: ..... SHIFT: .....

CREDIT UNION MEMBERSHIP NUMBER: .....

I Hereby authorise you to deduct from my wages the sum of:

\$ ..... per \*week/fortnight as from week ending ..... and forward said amount to the Firefighters Credit Union.

This authority cancels any existing authority and shall continue until withdrawn by me in writing.

SIGNED: ..... DATE: .....

**DO NOT DETACH - RETURN BOTH SECTIONS TO FIREFIGHTERS CREDIT CO-OPERATIVE LIMITED**

SURNAME: .....

FIRST NAMES: .....

\* M.F.B./C.F.A. Reg. No.: ..... STATION: ..... SHIFT: .....

CREDIT UNION MEMBERSHIP NUMBER: .....

The payroll deduction authorised is to commence from the week ending ..... and credited as follows:

SAVINGS ACC (S1) \$ ..... • .....

BUDGET ACCT (S8) \$ ..... • .....

CASH MAXIMISER ACCT (S6) \$ ..... • .....

CHRISTMAS CLUB (S4) \$ ..... • .....

LOAN (L95) \$ ..... • .....

LOAN (L59) \$ ..... • .....

LOAN (.....) \$ ..... • .....

\$ ..... • .....

**AFFILIATED MEMBER ACCOUNT**

	ACC. No 1:	ACC. No 2:
SAVINGS ACCT (S1)	\$ ..... • .....	\$ ..... • .....
BUDGET ACCT (S8)	\$ ..... • .....	\$ ..... • .....
CASH MAXIMISER ACCT (S6)	\$ ..... • .....	\$ ..... • .....
CHRISTMAS CLUB (S4)	\$ ..... • .....	\$ ..... • .....
	\$ ..... • .....	\$ ..... • .....

\* AMOUNTS CREDITED TO ACCOUNTS NOMINATED ABOVE ARE UNABLE TO BE SHOWN ON YOUR MEMBER STATEMENT

SIGNED: ..... DATE: .....

**IMPORTANT - PLEASE READ OVERLEAF**