



## PAYROLL DEDUCTION AUTHORITY

**ATTENTION: The Paymaster at** \_\_\_\_\_

Employee Name: \_\_\_\_\_ Employee Number: \_\_\_\_\_

I hereby authorise you to remit the sum of \$ \_\_\_\_\_ or whole net pay (*circle if applicable*)

to be deducted each:  week  fortnight  month – to **Firefighters Credit Union**

BSB: 

8	0	3
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2	0	9
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Account: 

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*All previous authorities in favour of Firefighters Credit Union are hereby cancelled.*

\_\_\_\_\_  
Signed

\_\_\_\_\_  
Date

*Tear off below and send to Firefighters Credit Union*

### Please complete details below for your Credit Union's information

Member Name: \_\_\_\_\_ Member Number: \_\_\_\_\_

Employer Name: \_\_\_\_\_ Supplier Number: \_\_\_\_\_

*(Important Note: If not already paid in by me, I authorise the deduction of \$10.00 from my first deposit for my shares)*

**The payroll deduction for the above listed Employer are to be credit as follows:**

Loan Account (L\_\_\_) \$ \_\_\_\_\_

Loan Account (L\_\_\_) \$ \_\_\_\_\_

Savings Account (S1) \$ \_\_\_\_\_

Christmas Club (S4) \$ \_\_\_\_\_

Cash Maximiser (S6) \$ \_\_\_\_\_

Budget Savings (S8) \$ \_\_\_\_\_

Remainder (S\_\_\_) \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

#### **Affiliated Member Account** \_\_\_\_\_

Loan Account (L\_\_\_) \$ \_\_\_\_\_

Savings Account (S1) \$ \_\_\_\_\_

Christmas Club (S4) \$ \_\_\_\_\_

Cash Maximiser (S6) \$ \_\_\_\_\_

Budget Savings (S8) \$ \_\_\_\_\_

TOTAL \$ \_\_\_\_\_

\_\_\_\_\_  
Signed

\_\_\_\_\_  
Date

### **OFFICE USE ONLY**

Loaded By: \_\_\_\_\_ Date Loaded: \_\_\_\_\_