

# Payroll Deduction Authority

**MEMBER NUMBER**

**OFFICE USE ONLY**

MEMBER NAME:

## OFFICE USE ONLY

SUPPLIER/REMITTER NO:

EMPLOYER NAME:

START DATE:

END DATE: (if necessary)

Note: Balance of your pay will be credited to the last nominated account

MEMBER NO:	ACCOUNT TYPE: (EG. S1, S2, L21 ETC)	OLD AMOUNT:	NEW AMOUNT:

## Terms & Conditions

THE CUSTOMER OWNED BANKING CODE OF PRACTICE WILL APPLY TO THIS PAYMENT SERVICE

You may have your salary or other regular payment paid into your membership. Approval is at our discretion. Written authorisation is required by you to commence directing your pay, part pay or any credit payment originating from any Direct Credit Supplier. Direct Credits may be allocated to any nominated accounts. All nominated allocations must be in writing. We reserve the right to refuse to accept deposits from Direct Credit Supplier who is not registered in the Direct Entry Scheme transmitted via Credit Union Services Corporation (Australia) Limited (CUSCAL).

Direct Credits received daily are to be processed no later than 9am the next working day. We are not liable for any delay in the crediting of your salary to your nominated account.

SIGNATURE OF MEMBER:

DATE:

## OFFICE USE ONLY

STAFF NAME & OPERATOR NO:

LAST ACTIONED:

**TO: PAY OFFICE:  
REQUEST FOR PAYROLL ALLOCATION**

EMPLOYER:	
STORE/LOCATION:	
EMPLOYEE NO:	

**PLEASE DEPOSIT THE FOLLOWING AMOUNT TO MY MEMBERSHIP AT MACQUARIE CREDIT UNION AS PER THE FOLLOWING DETAILS FROM MY PAYROLL:**

**DEPOSIT TO MACQUARIE CREDIT UNION (BSB NO: 802 - 126)**

MEMBER NO:	
ACCOUNT NAME:	
AMOUNT (\$) TO BE CREDITED	

SIGNATURE OF MEMBER:		DATE:	
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