

Direct Debit Request

Please indicate if this is a: **One Time Request** **Recurring**

RE: Payment Assignment to Canning's Employees' Credit Union Co-Operative Society Limited

In repayment of a loan granted to me by Canning's Employees' Credit Union Co-operative Society Limited (the "Lender") **OR** towards my account as designated in the table below:

I _____ hereby instruct the irrevocable assignment, to the Lender,
(member name)
of amounts due on the dates set out below:

\$ _____ weekly fortnightly monthly commencing on _____
and continuing on the _____ day of each month thereafter.

The details of the account from which my payments will be deducted are as follows:

Name on account: _____
Account number: _____
Bank name: _____
Bank branch: _____
Account type: Cheque Savings

This deposit order shall remain in force until further official instructions authorized by Canning's Employees' Credit Union Co-operative Society Limited are issued, or until the loan and any outstanding interest is paid in full (if applicable).

I understand and accept that if there are insufficient funds in the account to satisfy the deduction that my bank will apply a fee for each unsuccessful attempt at deduction.

Signature of Member and Name in Block Letters

Authorised by: Canning's Employees' Credit Union Co-operative Society Limited

Authorised stamp:

CECU Officer Signature and Name in Block Letters

ALLOCATION OF PAYMENT

Loan principal - \$	FIP - \$
Loan interest - \$	Sub account 1 - \$
Golden Star - \$	Sub account 2 - \$
Medical Plan - \$	Shares - \$