

**THE UNIVERSITY OF ADELAIDE
CREDIT AUTHORITY FOR WHOLE OF NET PAY TO
BANK / BUILDING SOCIETY / CREDIT UNION**



**** COMPLETE AND RETURN TO PAYROLL SERVICES****

PLEASE USE BLOCK LETTERS

SURNAME..... TITLE.....
FIRST NAMES (in full) PERSON ID:
DEPARTMENT:.....

Net pay may be split by Amount, % or combination of both over a maximum of three accounts.

NB: One account must be nominated for balance of payments.

DIRECT DEPOSIT

EFFECTIVE DATE:.....
FINANCIAL INSTITUTION:.....BRANCH:.....
BSB: _____ ACCOUNT NUMBER (Max. 9 digits): _____
ACCOUNT TITLE:.....
WHOLE PAY / BALANCE: \$.....OR%
 NEW
 REPLACE EXISTING

EFFECTIVE DATE:.....
FINANCIAL INSTITUTION:.....BRANCH:.....
BSB: _____ ACCOUNT NUMBER (Max. 9 digits): _____
ACCOUNT TITLE:.....
1st FIXED DEPOSIT: \$.....OR%
 NEW
 REPLACE EXISTING

EFFECTIVE DATE:.....
FINANCIAL INSTITUTION:.....BRANCH:.....
BSB: _____ ACCOUNT NUMBER (Max. 9 digits): _____
ACCOUNT TITLE:.....
2ND FIXED DEPOSIT: \$.....OR%
 NEW
 REPLACE EXISTING

I hereby give The University of Adelaide authority to credit all monies due to me to the accounts specified above.
This authority is to remain in effect until cancelled in writing.

Signature..... Date.....