

Transfer Order Authority

People's Choice Credit Union,
a trading name of Heritage and People's Choice Ltd
ABN 11 087 651 125, acts under its own
Australian Financial Services Licence 244310
and Australian Credit Licence 244310
13 11 82 peopleschoice.com.au

In this document, People's Choice Credit Union is referred to as People's Choice.

Primary account owner (1)	First name(s)		Last name		Member number:
Joint account owner (2)	First name(s)		Last name		Member number
Joint account owner (3)	First name(s)		Last name		Member number

Authority type ☐ New ☐ Amendment ☐ Cancellation ☐ Lodgement

Pay monies from account number Instalment amount Transfer date of next instalment

Pay to one of the following

☐ Transfer to another account at People's Choice

Member number
Account number
Account type e.g. Savings, Loan
In the name of

☐ Transfer electronically

Financial institution name
BSB
Account number
In the name of

Please check that the BSB and account number entered are correct. Account names are not cross-checked against the BSB or account number and mistaken payments may not be recovered.

☐ By cheque

Name
Address
Postcode

Instalment details

☐ Number of instalments
☐ Until further notice

Instalment frequency for recurring

☐ Weekly ☐ Quarterly
☐ Fortnightly ☐ Half Yearly
☐ Monthly ☐ Yearly

A service charge may apply. Please refer to the Fees & Charges Document. Should there be insufficient funds in your account, it will be checked for five consecutive days after which that instalment will be cancelled (payment of this instalment then becomes the member's responsibility). The next transfer/instalment will be searched as normal on the next due date. The transfer will be cancelled if rejected for insufficient funds after five consecutive payments/periods.

Primary account owner (1)

Joint account owner (2)

Joint account owner (3)

Signature	Date
Signature	Date
Signature	Date

People's Choice Use Only

☐ email sent to PeopleFirst.TreasuryBSM@peopleschoicecu.com.au for all transfers over \$1 million Transfer Order number

<input type="checkbox"/> Signatures verified	Operator's name	Print	Sign	Date
<input type="checkbox"/> Transfer Order processed by	Operator's name	Print	Sign	Date
<input type="checkbox"/> Transfer Order checked by	Operator's name	Print	Sign	Date