

# Multiple to Sign EFT or Cheque Withdrawal Form (fee free)



Banking for life

This form is solely available to facilitate Electronic Funds Transfers or Cheques Withdrawals on accounts with a "Multiple to Sign" authorisation requirement. People's Choice will waive the fees associated with these transactions until the required functionality is available via Internet Banking.

This form will need to be completed and signed by the required signatories for each request. Digital signatures are unable to be used for this form.

Where any signatory is not present at the time the form is submitted, verbal identification will be required.

## In Branch

Please bring this form into your local branch for processing, at which time each signature will be verified.

If any signatory is unable to be present, then the form can be retained for two business days to enable them time to present to Branch or be verified verbally.

## Post

Attn: Payments REPLY PAID 1942 ADELAIDE SA 5000

## Email

memberchequing@peopleschoice.com.au

**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

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

### Instalment details

Number of instalments

Until further notice

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.

### Instalment frequency for recurring payments

Weekly  Quarterly  
 Fortnightly  Half Yearly  
 Monthly  Yearly

### Pay to one of the following

Transfer electronically

Financial institution name	<input type="text"/>
BSB	<input type="text"/>
Account number	<input type="text"/>
In the name of	<input type="text"/>

**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.**

**Electronic transfers are subject to processing timeframes and may take between 1-5 business days to arrive.**

By cheque (instalments not available)

Name	<input type="text"/>
Address	<input type="text"/>
	Postcode <input type="text"/>

Primary account owner (1)	Signature <input type="text"/>	Date <input type="text"/>
Joint account owner (2)	Signature <input type="text"/>	Date <input type="text"/>
Joint account owner (3)	Signature <input type="text"/>	Date <input type="text"/>

### People's Choice Use Only

Transfer Order/Cheque number

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