

Directing your pay or income

To electronically deposit income into your account(s), simply choose one of the following ways:

1. **Arrange it yourself** (don't complete this form). Just quote our BSB (available on our website), your member number and account name to your employee or other income source. By default, the funds will be deposited

into your account. To allocate funds into different accounts, also provide the account name and reference number.

Note: Centrelink payments must be organised by you.

2. **We will arrange it for you**, complete section A and B of this form.
3. **To allocate your income** into different accounts, complete section B only.

What are your personal details

Title <input type="checkbox"/> Mr <input type="checkbox"/> Mrs <input type="checkbox"/> Ms <input type="checkbox"/> Miss Other	Member no.
First names	Surname

Section A. Arrange my income

I authorise my income to be sent as follows:

- Deposit **ALL** of my pay or income to my account(s)
- Deposit **PART** of my pay or income to my account(s)*. The total amount to be deposited is \$
- Alter my current part payment of \$ to \$ (write NIL if cancelling)

I am: (please tick)

- Permanent Casual* Ancillary (SASS) Other Specify
- Region: (please tick) Southern Northern

Serial/Pay ID/Employee/State Super no.	Employer (e.g. School/TAFE/University/Other)	
Employer's address (Region/Institute/Company address)		
Suburb	State	Postcode
Pay office phone	State Super Pension details	

* If you are a casual for the Department of Education and Training your total pay can only be directed to one financial institution.

Note: Direct credits are not permitted to our Credit Card.

All payments remitted by me on this authority shall be deemed payments to me personally and should continue until withdrawn by me in writing.

Signature	Date
-----------	------

Section B. Allocate my income

If you are arranging your pay yourself, you can complete this section without completing Section A.

Please deposit my income as follows: (to deposit all your income into one account, write 'BALANCE').

My accounts

Everyday or Everyday Direct account	\$
Bill Paying account	\$
Online Savings account	\$
Edvest Cash Management account	\$
Reward Saver account	\$
Mighty Saver account	\$
Cash Management account	\$
Summer Stash account	\$
Other (please specify)	\$

Allocate to L account#

L	Personal loan agreed repayment ^	\$
	Extra repayment >	\$
	Total	\$
L	Home loan agreed repayment ^	\$
	Extra repayment >	\$
	Total	\$

Another member's account#

Member no	\$	\$
Name		

Casuals working for the Dept of Education & Training cannot allocate their pay to loan accounts. ^ This is the agreed loan repayment as set out in your loan contract. > This extra repayment is an optional amount and will be added to your agreed repayment.



All payments remitted by me on this authority shall be deemed payments to me personally and should continue until withdrawn by me in writing.

Signature	Date
-----------	------

Office use only

Member no	
Operator no	
Date actioned	
Sig verified by	

Returning this form

	Teachers Mutual Bank, Reply Paid 7501 Silverwater NSW 2128
	(02) 9704 8203