

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 **BSB 812-170**, 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 Mr Mrs Ms Miss Other Member no.

First names Surname

Section A. Arrange my income

I authorise my income to be sent to Teachers Mutual Bank (BSB 812-170) 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 Teachers 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All payments remitted by me on this authority shall be deemed payments to me personally and should continue until withdrawn by me in writing.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	\$ <input type="text"/>
Bill Paying account	\$ <input type="text"/>
New Teachers Online Savings account	\$ <input type="text"/>
Edvest Cash Management account	\$ <input type="text"/>
Reward Saver account	\$ <input type="text"/>
Mighty Saver account	\$ <input type="text"/>
Cash Management account	\$ <input type="text"/>
Summer Stash account	\$ <input type="text"/>
Other (please specify)	\$ <input type="text"/>

Allocate to L account#

<input type="text"/>	Personal loan agreed repayment ^	\$ <input type="text"/>
	Extra repayment >	\$ <input type="text"/>
	Total	\$ <input type="text"/>
<input type="text"/>	Home loan agreed repayment ^	\$ <input type="text"/>
	Extra repayment >	\$ <input type="text"/>
	Total	\$ <input type="text"/>

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