

## Permission Slip - Direct Debit

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<b>BANKERS</b>	<hr/>	<b>Date</b>	<hr/>
<b>BRANCH OF BANK</b>	<hr/>	<b>Account Number</b>	<hr/>
<b>TYPE OF ACCOUNT</b>	CHECKING    SAVINGS		
<b>AUTHORISED BY</b>	<hr/>		
<b>START DATE</b>	<hr/>	<b>END DATE</b>	<hr/>
<b>AMOUNT</b>	<hr/>		
<b>FREQUENCY</b>	MONTHLY    YEARLY    ONE TIME ONLY		
<b>NAME</b>	<hr/>		
<b>ADDRESS</b>	<hr/>		
<b>NRI</b> (FOR COVENANTS ONLY)	<hr/>		
<b>Approved By</b>	<hr/>	<b>Signature</b>	<hr/>
<b>Approved By</b>	<hr/>	<b>Signature</b>	-----
<b>Received By</b>	<hr/>	<b>Signature</b>	-----

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**PLEASE WRITE IN BLOCK LETTERS**

PLEASE CIRCLE/HIGHLIGHT APPROPRIATE OPTION

APPROVAL SIGNATURE SHOULD BE AS PER CHECK AUTHORISATION AT BANK (TWO IF NECESSARY)

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