

## 1. ENTER YOUR PERSONAL AND EMPLOYER DETAILS BELOW

Member number:

Given name(s):

Surname:

Home tel:  Work tel:

Mobile:  Email:

Company (Your employer):

Department number:  Employee number:

**BSB Number 512 170**

Pay Frequency:  Weekly  Fortnightly  
 Monthly  4 Weekly

Total Deduction \$

I hereby authorise the above mentioned Company/Organisation to remit my payments to Easy Street as indicated above. I have read, received and understood the Easy Street Conditions of Use.

Member's Signature:  Date:

Please allocate my total deduction/net pay to my Easy Street account(s) as follows:

Member Number	Everyday Access (S11)	Easy Savings (S17)	Bonus Saver (S39)	Loan Account L _____	Loan Account L _____	Subtotal
<b>Total</b>						

There is usually a time lag between lodgement and the pay day on which it becomes effective. Delays beyond the control of Easy Street in the receipt of money from your employer can occur, credit cannot be given for amounts deducted and held by your employer.

## 2. OFFICE USE ONLY

Checked by:  Operator number:

Date forwarded:  Dept. number:

Pay Frequency:  Weekly  Fortnightly  
 Monthly  4 Weekly