



DATE DD / MM / YYYY

MEMBER NAME

MEMBER NO.

NEW AUTOMATIC TRANSFER

CHANGE OF AUTOMATIC TRANSFER

CHANGE AMOUNT FROM: \$ TO: \$

Debit Account (From)

SAVING SHARE OTHER SUB AMOUNT \$

Credit Account (To)

MEMBER NO. SAVING SHARE LOAN SUB AMOUNT \$

MEMBER NO. SAVING SHARE LOAN SUB AMOUNT \$

MEMBER NO. SAVING SHARE LOAN SUB AMOUNT \$

MEMBER NO. SAVING SHARE LOAN SUB AMOUNT \$

MEMBER NO. SAVING SHARE LOAN SUB AMOUNT \$

START DATE DD / MM / YYYY TRANSACTION DATE(S) &

This instruction will remain in force until DD / MM / YYYY or unless previously cancelled by me in writing.

CANCELLATION OF AUTOMATIC TRANSFER

END DATE DD / MM / YYYY

SAVING SHARE OTHER SUB AMOUNT \$

MEMBER NO. SAVING SHARE OTHER SUB AMOUNT \$

APPROVAL

SIGNATURE OF MEMBER OR SIGNATORY

SIGNATURE OF WITNESS /JP/ NOTARYPUBLIC

AUTHORIZED BY



INTERNAL USE ONLY

Is the member a Politically Exposed Person:

Yes

No

	NAME & SIGNATURE	ROLE	DATE
Approved by Business Unit:			
Approved by Compliance:			
Officer Processing the Application:			