

Direct Deposit/Payment Instructions

Please complete and submit this form to either change existing pre-authorized transactions or set up new pre-authorized transactions

·o:			
(Insert Name of Co	ompany: e.g. Employer, Insu	rance Provider, etc.)	
MEMBER INFORMATION			
Member Name(s)		Telephone Numbe	r
Address		City	
Province		Postal Code	
PRE-AUTHORIZED TRANSACTION INFORMA	TION		
Company Name		Account/Policy No.	
Payment Amount		Payment Date	
☐ Deposit ☐ Withdrawal			
BANK ACCOUNT INFORMATION			
Cheque Number		Account stitution Number	Number
Institution	Transit Number	Institution Number	Account Number (12 digits)*
DUCA Financial Services Credit Union Ltd.	21962	828	

AUTHORIZATION

I authorize the Company and DUCA to debit or credit (as applicable) my bank account for payment as indicated above. I understand that DUCA is not responsible for verifying these payments to or from my account. I will notify the Company promptly in writing if I close or make other changes to my account. I may cancel this authorization at any time in writing to the Company. However, I am still responsible for my contract obligations to the Company.

	D RY
AUTHORIZE	

Signature(s)	Date	
- 5 (-)	 	

Note: Please forward this completed form to the Company and keep a copy for your records. Some companies may also ask you to attach a voided cheque. If you are unsure whether or not the Company will act on these instructions, please contact them to confirm.