



Municipal Employees & Civil Servants Union

Unit 14, 1st floor; The Workshop 70
 7th Avenue, Park town North
 Johannesburg, 2193
 Email: admin@mecsus.org

www.mecsus.org

Debit Order Authorization

Customer Details

Title	
Name and Surname	
Identification number	
Address	
Contact number:	

Debit order details

I hereby authorize **Municipal Employees & Civil Servants Union (MECSU)** to arrange with my bank to collect by means of the debit order system, the payments in terms of the stipulations of the contract and the payments in arrears where applicable of the above mentioned against my account. The reference which will be reflecting on your bank statement will be **Multid for MECSU**. The bank account details to be debited are as follows:

Bank Name		Account Number	
Account name		Branch code	
Branch name / Town		Account Type	Cheque <input type="checkbox"/> Savings <input type="checkbox"/> Transmission <input type="checkbox"/> Other <input type="checkbox"/>
Identification Number of Bank Account Holder			
Recurring payment frequency	Weekly	Monthly	Yearly
Recurring Amount			
Initial Amount (if Applicable)			
I select the _____ day of each month as the day on which the debit order is to be processed.			
Date of First Payment			

Deduction

Date of first deduction _____ (dd/mm/ccyy) and thereafter on the _____ of every month regularly according to the agreement, *except for payment instructions due in December which may be debited against my account on _____ * if applicable.

If, however, the date of the payment instruction falls on a non-processing day (weekend or public holiday); I agree that the payment instruction may be debited against my account on the following business day; or

I agree that **MECSU** has the right to forward the payment instruction to the previous working day.

Any payments in arrears must be collected additionally with the first deduction? Yes No

Signature of payer _____ Date _____

 Signature of the member Date