



**STANDING ORDER PAYMENTS
AUTHORIZATION CARD**

Account #: Date:

Name Telephone #

Address

	H/P	TELEPHONE	RENT	MORTGAGE	LOAN	WATER	INSURANCE
PAYEE							
DATE OF FIRST PAYMENT							
AMT TO BE PAID MONTHLY							
MONTHLY DUE DATE							
SIGN & DATE							

SIGNATURE

DATE.....

I hereby agree to pay service charge of \$3.00 per transaction to be deducted from my account.

SIGNATURE

DATE.....

SIGNATURE
(Credit Union Officer)

DATE.....



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DATE.....

SIGNATURE
(Credit Union Officer)

DATE.....

CANCELLATION OF PAYMENT

The following payments are hereby concluded/cancelled

	DATE OF LAST PAYMENT	DATE	REMARKS	SIGNATURE
HIRE PURCHASE				
TELEPHONE				
RENT				
MORTGAGE				
LOAN				
WATER				
INSURANCE				

To AffinityPlus Credit Union Ltd.

Further to my instruction to you dated 20....., you are hereby instructed to terminate all payments with regard to my accounts as detailed over-leaf.

SIGNATURE.....

DATE

CANCELLATION OF PAYMENT

The following payments are hereby concluded/cancelled

	DATE OF LAST PAYMENT	DATE	REMARKS	SIGNATURE
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TELEPHONE				
RENT				
MORTGAGE				
LOAN				
WATER				
INSURANCE				

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SIGNATURE.....

DATE