

Deduction at Source



Where an agreement has been made between an employer and Savvi Credit Union Ltd to make payments direct from salary to the Credit Union with the following consent of the Savvi Credit Union Member.

Please tick one of the below;

New Instruction Amendment (*new amount*) Replacement (*new bank details*)

Section A Employment Details

Name of Employer:

Please deduct the amount of € from the remuneration payable to me and at appropriate intervals pay Savvi Credit Union Ltd the amount deducted.

Frequency: Weekly Fortnightly Monthly

Section B Consent

I recognise that such deductions being made solely as a measure of convenience to me may be terminated by you at any time. I also recognise that beyond making remittances to Savvi Credit Union Ltd equivalent to the amount deducted, you accept no further responsibility of any kind in the matter. In particular, and without prejudice no liability shall arise where the deductions are not made by you from causes such as my suspension from duty, my unpaid absence through illness, the termination of my services, etc.

Should my remuneration terminate for any reason during the period that this request remains operative you will pay to Savvi Credit Union Ltd the amount deducted by you to the

date of such termination. I accept that this instruction can be terminated or varied, only on the instruction of Savvi Credit Union Ltd.

Data Protection Notice: As part of the Deduction at Source arrangement, we will disclose your Personal Data, as provided on this form, to your employer (as specified on this application form) and process your Personal Data for the purposes necessary to perform this contract, in accordance with any legal obligations that we are or become subject to and/or otherwise in accordance with the terms set out in our data protection policy which is available on our website at www.savvi.ie.

Name:

Membership No.:

Staff/Payroll No.:

Phone:

Signature:

Date: / /



Need some help with this form?
Call us on 01 - 632 5100 or email us at hello@savvi.ie

Section C Dispersal Details

Own Credit Union Accounts

Loan:	€ <input type="text"/>	Shares:	€ <input type="text"/>
Second Loan:	€ <input type="text"/>	Online access account:	€ <input type="text"/>
Budget account:	€ <input type="text"/>	Car draw:	€ <input type="text"/>

Other(s)

Account Name/Type:	<input type="text"/>	Amount:	€ <input type="text"/>
Account Name/Type:	<input type="text"/>	Amount:	€ <input type="text"/>
Account Name/Type:	<input type="text"/>	Amount:	€ <input type="text"/>

Other Savvi Member's Accounts (e.g family member)

Name:	<input type="text"/>	Account Name/Type:	<input type="text"/>
Membership No.:	<input type="text"/>	Amount:	€ <input type="text"/>
Name:	<input type="text"/>	Account Name/Type:	<input type="text"/>
Membership No.:	<input type="text"/>	Amount:	€ <input type="text"/>
Name:	<input type="text"/>	Account Name/Type:	<input type="text"/>
Membership No.:	<input type="text"/>	Amount:	€ <input type="text"/>

Total (€)	€ <input type="text"/>	Preferred Collection Date:	<input type="text"/> / <input type="text"/> / <input type="text"/>
Frequency:	<input type="checkbox"/> Weekly <input type="checkbox"/> Fortnightly <input type="checkbox"/> Monthly <input type="checkbox"/> One-off		

Office Use Only

Input by:	<input type="text"/>	Date:	<input type="text"/>	Week No.:	<input type="text"/>
Verified by:	<input type="text"/>	Date:	<input type="text"/>		