



Date: -----

The Manager
Standing Order Dept.

Name of Bank : -----

Address of Bank: -----

Dear Sir/Madam,

Kindly deduct the sum of -----(\$)

Weekly/fortnightly/monthly from: -----, Account No:

----- and forward same to the **CANNING'S EMPLOYEES' CREDIT UNION CO-OPERATIVE SOCIETY LIMITED, P. O. Box 220, Port of Spain,**

commencing at the **end of** -----**(month)** ----- **(year)** and continuing **weekly/fortnightly/monthly** thereafter. This authorization voids and nullifies any previous authorization made by me and shall stay in force until further notice from the Credit Union.

Yours truly

SIGNATURE OF CECU MEMBER

Note: PLEASE ACKNOWLEDGE RECEIPT BY STAMPING, SIGNING AND RETURNING THE COPY OF THIS LETTER.