



# Salary Switch Authorisation

## Client Details

Title  Employee Number

First Name

Middle Name

Surname

ID/Passport Number

## Telephone/Contact Details

Postal/Physical Address

Postal Code

Home Number    Cellphone Number

## Capitec Bank Account Details

Account Number:  Branch Code

**For government employees:** Attention Persal controllers only: Table 022 Code 0045

## Employer Details

Company Name

Postal/Physical Address

Postal Code

HR/Payroll/Contact Person

Contact Number    Fax Number

Email Address

**1. Authority**

- 1.1 I authorise Capitec Bank to do the following:
  - a) To fax or send documentation to the employer listed on this form, and disclose all the information on this form to the employer listed on this form. I agree that this authority may only be revoked by me on one month's written notice to Capitec Bank.
  - b) I will fax or send documentation to my employer. Should Capitec Bank agree to assist me herewith in the future, I hereby authorise Capitec Bank to do the following: To fax or send documentation to the employer listed on this form, and disclose all the information on this form to the employer listed on this form. I agree that this authority may only be revoked by me on one month's written notice to Capitec Bank.

**2. Indemnity and Waiver**

- 2.1 I warrant that the information supplied to Capitec Bank is correct and acknowledge that Capitec Bank cannot be held liable or responsible if the information supplied is incorrect or incomplete.

- 2.2 I understand and accept that in order to perform the authority, all of the information on this form may be made known to all the beneficiaries listed on the form, and that I thereby relinquish my right to confidentiality of the information supplied.

- 2.3 I waive any claim which I may have or acquire against Capitec Bank, and undertake to indemnify Capitec Bank and hold it harmless from and against any loss, damage, claims or costs arising from the performance or non-performance of this authority.

**3. General Information**

- 3.1 You are advised to have sufficient funds available in your old bank account and in your new Capitec Bank account, until you are able to ascertain that the debit orders have in fact been processed against your Capitec Bank account.

Client's Signature \_\_\_\_\_ at \_\_\_\_\_

Date 

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Bank's Signature \_\_\_\_\_ at \_\_\_\_\_

Date 

|   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|
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