Bills for Collection

Staff signature ___



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MEMBER DETAILS Title ______ Surname _____ Given name/s _____ Membership number _____ Contact details _____ Account to be credited ______ Note: service charges will be as per the Fees and Charges **DOCUMENT DETAILS** Payee __ Drawer (if applicable) _____ Bank _____ City/Country _____ MICR encoding line _____ Date of cheque _____ Currency of cheque _____ Cheque amount _____ Note: the clearance for overseas cheques is 45 business days (we cannot guarantee this time frame and the exchange rate is not applied until the date the funds are received in the savings account). The exchange rate used by Convera will be the rate on the day the funds are cleared. X Date _____ Signature OFFICE USE ONLY Date notification received from Convera Amount to be credited to member's account AUD\$ ______ Staff name _____ Branch __