



BANK ACCOUNT DETAILS

Section 1: EMPLOYEE DETAILS

Enter your employee identity no. and name as they are shown on your pay advice slip.

Employee ID	<input type="text"/>	Family name	<input type="text"/>	Given name(s)	<input type="text"/>
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Section 2: DETAILS OF APPROVED FINANCIAL INSTITUTION ACCOUNT(S) (Please see over for details)

Effective from pay period ending: my bank account details for the disbursement of my net pay are:

1. Please enter the bank/state/branch number of the institution in the space provided. If electing to disburse net pay across more than 1 account (up to 3), then this account (no. 1) will be credited with the residual balance of net pay after nominated amounts have been credited to additional accounts.

Financial institution	<input type="text"/>		
BSB number	<input type="text"/>	Branch	<input type="text"/>
Account number	<input type="text"/>	Account name	<input type="text"/>
		(ie J. Smith)	

2. *OPTIONAL – employees may nominate up to three accounts to disburse net pay across (please see over for details)*

Financial institution	<input type="text"/>		
BSB number	<input type="text"/>	Branch	<input type="text"/>
Account number	<input type="text"/>	Account name	<input type="text"/>
		(ie J. Smith)	
AMOUNT \$		OR PERCENTAGE	%
<input type="text"/>		<input type="text"/>	<input type="text"/>

3. *OPTIONAL – employees may nominate up to three accounts to disburse net pay across (please see over for details)*

Financial institution	<input type="text"/>		
BSB number	<input type="text"/>	Branch	<input type="text"/>
Account number	<input type="text"/>	Account name	<input type="text"/>
		(ie J. Smith)	
AMOUNT \$		OR PERCENTAGE	%
<input type="text"/>		<input type="text"/>	<input type="text"/>

Please ensure form is signed before returning.

<input style="width: 95%; height: 95%;" type="text"/>	<input style="width: 95%; height: 95%;" type="text"/>
(Signature)	(Date)

Section 3: PAYROLL, SSSA

ENTERED BY	CHECKED BY
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Notes for guidance in use of this form

1. This advice is to be used to notify Payroll Services of bank/financial institution account details (or changes to) for the direct deposit of net pay.
2. This form must be sent directly to Shared Services via your 'firstname.lastname@schools.sa.edu' or 'firstname.lastname@sa.gov.au' email account. If you are still waiting for your email account to be created, please email Education.HR@sa.gov.au from your personal email address with your form attached for assistance.
3. Employees may elect to nominate up to three accounts into which their pay can be deposited. The **'Details of Approved Financial Institution Account(s)'** section of this form provides for details of 3 separate accounts to be given. The first nominated account must be the balance of net pay while subsequent nominated accounts may be either a specified amount or percentage of net pay.
NOTE: where 2 additional accounts are nominated; a percentage may not be elected for one account while a fixed dollar amount has been selected for the other. Employees must provide EITHER a fixed dollar amount OR a percentage of net pay for BOTH accounts.
If you plan to change your account, please keep your existing account open until it is confirmed that your pay has been deposited into your new account.
4. The form must reach Payroll Services by the Wednesday (close of business) following the previous pay day to be included in the next available pay period.