

**Awdurdod i Adran Cyflogai Airbus i  
ddechrau / adolygu / dileu didyniadau misol.**  
**Authorisation to Airbus Payroll Department  
to start / revise / cancel monthly payment deductions.**

Enw:	Name:
Adran:	Division eg :Airbus/Airbus Group/Airbus Helicopters
Rhif SAP:	SAP No.:
Rhif Yswiriant Gwladol:	National Ins No.:
Cyfeiriad:	Home Address:
Côd Post:	Post Code:
Rhif Ffôn:	Home Tel No.:
Yr wyf, drwy hyn, yn caniatáu i'r Darparwr Gwasanaeth Cyflogres ddiynnu'r swm o £..... bob wythnos/mis, i'w dalu'n syth i The Co-operative Bank, Central Commercial Branch i gredyd:	I hereby authorise the Payroll Service Provider to deduct the weekly/monthly sum of £..... And pay direct to The Co-operative Bank, Central Commercial Branch for the credit of:
<b><u>Undeb Credyd Cambrian</u></b> Rhif cyfrif: 67005527/ Rhif banc: 08-92-50	<b><u>Cambrian Credit Union</u></b> A/c No. 67005527 / Bank Sort Code: 08-92-50
Llofnod Aelod:	Signature:
Dyddiad:	Date:
<b>Ar gyfer y swyddfa</b>	<b>For official use only</b>
Rhif aelodaeth	Membership number
Gwiriwyd gan	Verified by
Dyddiad:	Date: