REMITTANCE FORM
(CEDAR PROVIDENT FUND SCHEME)

AXIS PENSION TRUST

COMPANY NAME :		TEL:	
CONTACT PERSON:	CELL:	EMAIL:	

SCHEME DETAILS :

SCHEME NAME:	CEDAR PROVIDENT FUND (TIER 3)
BANK ACCOUNT DETAILS	A/C NAME: **ZBGC/CEDAR PROVIDENT FUND COLLECTION ACCOUNT** BANK: **ZENITH BANK GHANA** BRANCH: **HEAD OFFICE** A/C # : **6000100477** SWIFT CODE : **ZBELGHAC**

PAYMENT DETAILS:

PAYMENT METHOD :	☐ CHEQUE ☐ DRAFT ☐ BANK DRAFT ☐ BANK TRANSFER ☐ CASH	
AMOUNT IN FIGURES : GH¢: …………………………	AMOUNT IN WORDS: ………………………………………………………………………… ……………………………………………………………………………	REF / CHQ # : ……………………… BANK: ………………………………… BRANCH: ……………………………

CONTRIBUTION MONTH : ……………………………… / 2015.	# OF CONTRIBUTORS COVERED BY PYMT ………………………	PAYMENT DATE: DD / MM / YYYY

DECLARATION
As per these details, we instruct Axis Pension Trust to credit the accounts of our employees in the scheme selected above.

………………………………………………………………………   ………………………………………..
              Signature   Date

INSTRUCTIONS TO NOTE
1. Make payment into the designated custody account of your scheme.
2. Send the remittance list to Axis Pension Trust through schemeadmin@axispension.com
3. Ensure that the amount paid into the account is the same as the remittance list total.
4. Send personal details (bio-data) of new employees for their pension accounts to be created before making payment.
5. Employee's accounts will be credited on the date correct remittance list is received by Axis Pension Trust.