

## **Authority for Automatic Payments**

Not to operate as an assignment or an agree	ement			···								·
Payer Details To the manager			lmp	ortant	— F	leas	e Ticl	<				
Name of Bank				This is a	a new authority, or							
Branch	[	<b>]</b>	As from(first payment date), this authority replaces existing authorities for \$									
Name of Account	1			in favou					orres 1	ΟΙ Φ		***************************************
Account Details												
			pheroproduceron (Co.)	worsen rower groups greatered	DTD#CO-480-400-	***********	***************************************	**********	account not consider	***************************************	acceptotecoacoacoacoacoacoacoacoacoacoacoacoacoac	resseenterarseteartet vareneren
On behalf of (name if other than payer)		T T T T			··········	T 7					***************************************	
Bank/Branch/Account Number/Suffix					<u> </u>							
Details to appear on my/our Bank statement: Particulars (max 12 characters)	Code (max 12 character				D.	.c	(	. 12 -1	aracters	`		
rarticulars (max 12 characters)	Code (max 12 character	rs)	-1			reren	te (max	12 cn	aracters	, T		<del></del>
			- 1		l L		JI.		1	<u> </u>		
Frequency and Amount				ו•••••••••	<del></del>	**********	<del></del>		***************************************	***********	***************************************	*****************
First payment date	Last pay	ment date			OI				Until	further	notice (t	tick)
	/	/			U	· ·					]	
Frequency:   Weekly   Fortnightly	☐ Four Weekly	$\square$ Monthly	or	Specify	oth	er per	iod			•••••		
Fixed amount \$	Amount in wor											
Fixed amount \$	Amount in wor	ds										
Complete if applicable (one option only):				,								
Variable amount   First   Last \$	Amount in wor	ds			*********	••••						
Payee Details	ing Mary Mary 1995 and the control of the second											
Bank/Branch/Account Number/Suffix 0 6 0  Details to appear on payee's Bank statement:  Particulars (max 12 characters)  Conditions	2 7 3 0 3  Code (max 12 character				Re	<b>-</b>	ce (max	12 ch	aracters	)		
***************************************	4. I/We undertake to advise	the Bank immediatel	lv of	anv	8.	This a	uthority	mav be	terminat	ed or re	duced b	y the Bank o
the directions given to it in this authority.  2. Where the directions given in this authority have been given by me/us for the purpose of a business, the Bank accepts those directions without any responsibility or	information about paymen which is incorrect.  5. This authority is subject to hereafter subsisting between	nts shown on bank s to any arrangement n een myself/ourselves	tatem	ents	9.	the pa payme This a all pay	iyee with ents deta iuthority yments r	nout not iled abo will rem nade in p	ice to me ve. nain in fo good faith	us in re orce and notwit	espect of effect in hstandin	the respect of g my/our
liability for any refusal or omission to make all or any of the payments or for late payment or for any omission to follow	in relation to my/our accord.  The Bank may in its absolute.		usive	ly		notice	of my/o	ur death				athority unt revocation is
<ol> <li>The Bank accepts no responsibility or liability for the accuracy of the information contained in the payment information fields on this authority.</li> </ol>	determine the order or pr monies pursuant to this o which I/We may now or l on my/our account.	iority of payment by r any other authority	y it of y or c	any heque	10.	All cu		nk and (				his service ii our account
	<ol><li>The Bank may in its absolute one or more payments put</li></ol>	rsuant to this author	rity w	here								
Authorisation	there are insufficient fund	ds available in my/ou	ır acc	ount.	*********		######################################	***************************************	N*************************************		***************************************	***************************************
<ol> <li>Please make this automatic payment as detailed by</li> <li>I/We understand and accept that the Bank accepts</li> </ol>			ove.									
Name of Account (customer to complete)											••••	
Customer's Signature		Contact ph						Da	ıte	/	/	
Customer's Signature		. Contact ph						Da	ıte	/	/	
Bank Use												
Date received	l by		***************************************	Checke	ed by	<i></i>					***************************************	