PAYER DETAILS To The Manager  Name of Bank	AUTHORITY FOR AUTOMATIC PAYMENTS
	(Not to operate as an assignment or an agreement.)
Branch	IMPORTANT PLEASE TICK  This is a new authority.
Address	OR As from / (first payment date),
Name of Account	this authority replaces existing authorities for  \$in favour of the same payee.
ACCOUNT DETAILS  On behalf of: (Name if other than payer.)	
Bank Branch Number Account Number Suffix	
Details to appear on my/our Bank statement.  Particulars Code Referen	ce
FREQUENCY AND AMOUNT	
First Payment Date Last Payment Date	Until Further Notice
Tick Weekly Fortnightly Four Weekly Monthly Specify	
Other Period  Amount in Words	
Fixed Amount \$	
Complete if applicable (tick one box only)  Amount   Amount in Words	
Variable First Amount \$	
PAYEE DETAILS  For payment by cheque tick box and complete section on reverse (leave this section blank).	
Pay to the credit of:  Name of Bank  Branch	
BNZ PALMERSTON NORTH	
Account Details  Name of Account  Bank Branch Number Account Number Suffix	
HASTINGS PARISM DO20630 CO288045 022	
Details to appear on payee's Bank statement.  Particulars  Code  Reference	
AUTHORISATION  1. Please make this automatic payment as detailed by debiting my/our account.	
2. I/We understand and accept that the Bank accepts this authority only on the conditions overleaf.	
Name of Account (customer to complete)	
Customer's Signature	