

# Payer Details TO THE MANAGER

# Authority for Automatic Payments

(Not to operate as an assignment or an agreement)

Name of Bank:
Branch:
Address:
Name of Account:

## Important Please Tick

- This is a new authority.  
OR  
 As from .....(first payment date)  
this authority replaces existing authorities  
for in favour of the same payee.

## ACCOUNT DETAILS

Bank	Branch Number	Account Number	Suffix
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Details to appear on my/our bank statement

Particulars	Code	Reference
<input type="text"/>	<input type="text"/>	<input type="text"/>

## FREQUENCY AND AMOUNT

First Payment Date: ...../...../.....	Last Payment Date: ...../...../.....	<b>OR</b>	Until Further Notice: Tick: <input checked="" type="checkbox"/>
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Tick box  Weekly  Fortnightly  Four Weekly  Monthly

Fixed Amount:	Amount:	Amount in Words:
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Complete if applicable (Tick one box only)

Variable first amount:	Amount: \$	Amount in Words:
Variable last amount:		

## Payee Details

Pay to the credit of:

Name of Bank: <b>KiwiBank Limited</b>	Branch: <b>Wellington</b>
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Name of Account: <b>NZ Democrats for Social Credit</b>	Account Details								
	<table border="1"> <thead> <tr> <th>Bank</th> <th>Branch Number</th> <th>Account Number</th> <th>Suffix</th> </tr> </thead> <tbody> <tr> <td>38</td> <td>9000</td> <td>0601245</td> <td>001</td> </tr> </tbody> </table>	Bank	Branch Number	Account Number	Suffix	38	9000	0601245	001
Bank	Branch Number	Account Number	Suffix						
38	9000	0601245	001						

Details to appear on payee's bank statement:

Particulars	Code	Reference
<input type="text"/>	<input type="text"/>	<input type="text"/>

## Authorisation

Please make this automatic payment as detailed by debiting my/our account.

Name of Account (**Customer to complete**)

...../...../..... (Date)	..... (Contact Phone No)	..... (Customers Signature)
...../...../..... (Date)	..... (Contact Phone No)	..... (Customers Signature)