

# AUTOMATIC PAYMENT AUTHORITY

TO:	THE MANAGER	DATE:
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RE: MY/OUR ACCOUNT IN THE NAME OF:



Please arrange for automatic payments to be debited to the account nominated by the following details:

<b>Account Details:</b>																									
<b>Account Number</b>																									
<b>Payment Details:</b>																									
On the Commencing Date    /    /																									
UNTIL					* Further notice																				
and thereafter										* A last payment on (delete one)    /    /															
<b>In the Sum of    \$</b>																									
\$ Details to appear on my Bank Statement										A	C	C	O	U	N	T	I	N	G	F	E	E	2	8	7

And credited to:

<b>Murray Sharma &amp; Associates Limited – Accountants and Business Advisors –ASB Mt Eden</b>																			
Bank			Branch			Payee's Account Number						Suffix <sup>1</sup>							
1	2		3	0	3	3		0	4	9	0	2	5	7					
Details to appear on Recipient's Bank Statement:																			
<b>Particulars</b>										<b>Code</b>					<b>Reference (Client No.)</b>				