

**PAYER DETAILS**

To the Manager

**AUTHORITY FOR  
AUTOMATIC PAYMENTS**

(Not to operate as an assignment or an agreement)

**IMPORTANT PLEASE TICK**

Name of Bank
Branch
Address
Name of Account

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:

On behalf of:  
Name if other than payer

\_\_\_\_\_

Bank	Branch number	Account Number	Suffix
_____	_____	_____	_____

Details to appear on my/our bank statement.

Particulars	Code	Reference
_____	_____	_____

**FREQUENCY AND AMOUNT**

First Payment Date	Last Payment Date	OR	Until further notice
20	20		Tick

Tick Box	Weekly	Fortnightly	Four Weekly	Monthly	Specify other period
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Fixed Amount	Amount	Amount in Words
	\$	

Complete if applicable (tick one box only)

Variable First Amount	Amount	Amount in Words
	\$	
Variable Last 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  
**WESTPAC**

Branch  
**WHANGAPARA OA**

Name of account:

**SHANGRI LA GARDENS**

Account details

Bank	Branch number	Account Number	Suffix
030419	0088857	00	

Details to appear on payee's bank statement.

Particulars	Code	Reference
_____	_____	_____

**AUTHORISATION**

- Please make this automatic payment as detailed by debiting my/our account.
  - I/We understand and accept that the Bank accepts this authority only on the conditions overleaf.
- Name of account - customer to complete

PLEASE TURN OVER