AUTHORITY FOR AUTOMATIC PAYMENTS

(Not to operate as an assignment or an agreement)

PAYER DETAILS

NAME OF BANK

BRANCH

ADDRESS

NAME OF ACCOUNT

CONTACT PHONE NUMBER( )

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.

YOUR BANK ACCOUNT DETAILS

BANK ACCOUNT FROM WHICH PAYMENT IS TO BE MADE

BANK	BRANCH	ACCOUNT NUMBER	SUFFIX

ON BEHALF OF: NAME IF OTHER THAN PAYER

INFORMATION TO APPEAR ON MY / OUR BANK STATEMENT

PAYER PARTICULARS	PAYER CODE	PAYER REFERENCE

FREQUENCY AND AMOUNT

FIRST PAYMENT DATE	LAST PAYMENT DATE	OR	UNTIL FURTHER NOTICE TICK
			☑

TICK ONE: WEEKLY	FORTNIGHTLY	FOUR WEEKLY	MONTHLY	SPECIFY OTHER PERIOD
☐	☐	☐	☑	

FIXED AMOUNT	AMOUNT $	AMOUNT IN WORDS

COMPLETE IF APPLICABLE - TICK ONE BOX ONLY

		AMOUNT $	AMOUNT IN WORDS
VARIABLE FIRST AMOUNT			
VARIABLE LAST AMOUNT			

PAYEE DETAILS

PAY TO THE CREDIT OF:

NAME OF BANK	BRANCH	NAME OF ACCOUNT
National Bank.....	.....Newton	Ponsonby Kukjae Hapkido

ACCOUNT DETAILS

BANK	BRANCH	ACCOUNT NUMBER	SUFFIX
06	0201	0165573	000

INFORMATION TO APPEAR ON MESSIAH LTD.'S BANK STATEMENT (THIS IDENTIFIES YOUR PAYMENT TO US)

PAYER PARTICULARS	PAYER CODE	PAYER REFERENCE
MONTHLY SUBS		

AUTHORISATION

1. Please make this automatic payment as detailed by debited 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

AUTHORISED SIGNATURE(S): DATE / /

FOR BANK USE ONLY

DATE RECEIVED	RECORDED BY	CHECKED BY

BANK STAMP