

AUTHORITY FOR AUTOMATIC PAYMENTS

(Not to operate as an assignment or agreement)

PAYER DETAILS

Name of Bank	Branch
Address	Name of Account

• This is a New Authority.

Account details

Bank	Branch No	Account No	Suffix

Details to appear on my/our bank statement:

Particulars	Code	Reference
b y W e b		

FREQUENCY AND AMOUNT

First Payment Date	Frequency	Until
/ /		Until further notice

Fixed Amount	Amount in Words
\$	

PAYEE DETAILS

Name of Bank	Branch			
ASB BANK	Pakuranga			
Name of account	Branch	Branch No	Account number	Suffix
byWeb Design Studio	1 2	3 0 5 6	0 8 4 0 8 6 2	0 0

Details to appear on payee's bank statement: **ie Your name in here so we can identify you.**

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 (Business/Personal):

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