PAYER DETAILS To the Manager	AUTHORITY FOR
Name of Bank	AUTOMATIC PAYMENTS  (Not to operate as an assignment or an agreement)
Branch	IMPORTANT - PLEASE TICK  This is a new authority
Address	OR  As from (first payment date), this authority replaces existing authorities
Name of Account	for \$in favour of the same payee.
Account details:  On behalf Name if other than pa	
Bank Branch number Account Number Suffix	
Details to appear on my/our bank statement Particulars Code	Reference
INTERNET A/C	
FREQUENCY AND AMOUNT	
First Payment Date Last Payment Date	oR Until Further Notice
Tick Box Weekly Fortnightly Four	r-Weekly Monthly Specify other period
Fixed Amount \$20.00	Amount in Words Twenty dollars only
Complete if applicable (tick <i>one</i> box only)  Variable First Amount  Amount	Amount in Words
Variable First Amount  Variable Last Amount	A MINISTRE III VVOIGS
PAYEE DETAILS	
Pay to the credit of: Name of Bank	Branch
ASB Bank	Lambton Quay
Name of Account	Account details
BUZZ DOT NET	Bank         Branch number         Account Number         Suffix           1 2 3 1 4 0         0 1 9 0 0 4 9         0 1
Particulars (Buzz.Net Logon Name)  Code (Buzz Account Type Code)	Reference
AUTHORISATION  1. Please make the automatic payment as detailed by debiting r 2. I/We understand and accept that the Bank accepts this authorized Name of Account – Customer to complete	my/our account. I/we can cancel this at any time. rity only on the conditions overleaf.
(Customer's Signature) (Contact Phone No.) (Date) (Customer's Signature)	tomer's Signature) (Contact Phone No.) (Date)