

(Not to operate as an assignment or an agreement)

If you need help to fill in this form there is a guide on the back

The Manager	Your Bank Account Number	
Branch where my/our account is held		
Dear Sir, Please start this Automatic Payment by debiting	my/our account. Details are:	
New Payment or Change existing payment number to the same account holder		
Amount \$ •		
Start/Change date		
Frequency		
Pay to (name) NORTHER	N HILLS CHURCH	
Pay to (account no.) 1 2 3 1 4 1	0 3 6 7 4 2 4 0 0	
Until: Further notice or a final payment an	nount of \$ • On Day Month Year	
Information to appear on their Statement: Particulars Code P G N Information to appear on my Statement: Particulars Code Reference P G N Reference Reference Reference		
CONDITIONS: I/We understand and accept that the Bank accepts this authority only upon the conditions on the reverse of this authority.		
Name of Personal Account: Mr/Mrs/Miss/Ms OR Name of Business Account:		
Customer's Signature Contact Phone Num Date Day Month	Date Day Month Year	
BANK USE ONLY Form Accepted by Signature Verified by	Details Alt/Loaded by Checked to DBR of//_	
(Signature)	DATE STAMP	
(Personnel No.)		

CONDITIONS

- 1. The Bank will use reasonable care and skill to give effect to the directions given in this authority.
- 2. Where the directions given in this authority have been given by me/us for the purpose of a business, the Bank accepts those directions without any responsibility or liability for any refusal or omission to make all or any of the payments or for late payments or for any omission to follow such directions
- 3. The bank accepts no responsibility or liability for accuracy of the information contained in the payment information fields on this authority.
- 4. I/We undertake to advise the Bank immediately of any information about payments shown on bank statements which is incorrect.
- 5. This authority is subject to any arrangements now or hereafter subsisting between myself/ourselves and the Bank in relation to my/our account.
- The Bank may in its absolute discretion conclusively determine the order or priority of payment by it of any monies pursuant to this or any other authority or cheque which I/we may now or hereafter give to the Bank or draw on my/our account.
- 7. The Bank may in its absolute discretion refuse to make any one or more payments pursuant to this authority where there are insufficient funds available in my/our account.
- This authority may be terminated or reduced by the Bank or the payee without notice to me/us in respect of the payments detailed over.
- This authority will remain in force and effect in respect of all payments made in good faith notwithstanding my/our death or bankruptcy or any other revocation of this authority until notice of my/our death or bankruptcy or other revocation is received by the Bank.
- 10. All current Bank and Government charges for this service in force from time to time are to be debited to my/our account.

ALUBE

GUIDE		
		Automatic Payment Authority
	(Not to operate as an assignment or an agreement)	
		If you need help to fill in this form there is a guide on the back
		The Manager ASB Bank Limited Statement account only Account No.
		Branch where my/our account is held Newton
		Dear Sir,
	If you need to change any details to an existing	Please start this Automatic Payment by debiting my/our account. Details are:
	payment, tick this box and	New Payment or Bank staff will fill this in for you.
	then complete only the details that have changed.	Change existing payment number to the same account holder
		Amount \$ 69.00 This is the date we will make the first or changed payment.
	Tell us the name of the	Start/Change date 07 07 20 06 This tells us how often you want us to
	person, or the company, who will be getting the	Frequency Day Month Year make the payment, it could be weekly, fortnightly, monthly, 4 weekly, yearly, etc.
	money, and what their account number is. If you	Pay to (name) G. B. Adams If you have been told the final
	need to, you can use the	Pay to (account no.) date and amount complete
	shaded boxes.	Until: Further notice these boxes and we will take care of it for you.
	This information will tell	or a final payment amount of \$ 69.56 on 2 0 7 2 0 0 6
	the person getting the money, who it came	Day Month Year
	from. Some companies prefer a reference	Information to appear on their Statement: Particulars Code Reference
	number and you should	D.C. Smith
		Information to appear on my Statement: Particulars Code Reference Any of our Bank
	7	Officers will be happy to explain anything in
		CONDITIONS: the "Conditions" claus
	······································	I/We understand and accept that the Bank accepts this authority only upon the conditions on the reverse of this authority.
	payment went when you	Name of Personal Account: OR D.L.SMITH
	get your statement.	Name of Business Account:
		Customer's Signature Contact Phone Number Customer's Signature Contact Phone Number
		Dust Date Date
	Don't forget to sign the	Day Month Year Day Month Year
	form, and if you can, give us a phone number where	BANK USE ONLY
	we can call you during the	Form Accepted by Signature Verified by Details Alt/Loaded by Checked to DBR of
	day, if we need to discuss this form with you.	(Signature) DATE STAMP
	-	(Personnel No.)
		1

ASB Bank Limited 12001-0001 (01/06)