



(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

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
Day Month Year

Frequency

Pay to (name) **I N D O N E S I A N I S L A M I C C E N T E R**

Pay to (account no.) **1 2 3 0 7 5 0 2 6 7 8 1 1 0 0**

Until: Further notice

or

a final payment amount of \$ on
Day Month Year

Information to appear on **their** Statement:

Particulars	Code	Reference
<input type="text"/>	<input type="text"/>	<input type="text"/>

Information to appear on **my** Statement:

Particulars	Code	Reference
<input type="text"/>	<input type="text"/>	<input type="text"/>

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:

OR

Name of Business Account:

Customer's Signature	Contact Phone Number	Customer's Signature	Contact Phone Number
<input type="text"/>	<input type="text"/> <small>Date</small> <input type="text"/>	<input type="text"/>	<input type="text"/> <small>Date</small> <input type="text"/>

BANK USE ONLY			
Form Accepted by	Signature Verified by	Details Alt/Loaded by	Checked to DBR of
<input type="text"/> <small>(Signature)</small>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/> <small>(Personnel No.)</small>	<input type="text"/>	<input type="text"/>	<input type="text"/>

DATE
STAMP