

To The Manager Name of Bank	GEM CREDITLINE
	AUTHORITY FOR AUTOMATIC PAYMENTS (Not to operate as an assignment or an agreement.)
Branch	IMPORTANT PLEASE TICK This is a new authority, or
Name of Account	As from / / (first payment date), this authority replaces existing authorities for \$ in favour of the same payee.
ACCOUNT DETAILS On behalf of Account Number Bank/Branch Account Number Details to appear on my/our Bank statement.	(Name if other than payer) Suffix
Code (max 12 Characters) GEM CREDITLINE	Reference (max 12 Characters) 0 0 1
FREQUENCY AND AMOUNT First Payment Date Last Payment Date Frequency: Weekly Fortnightly Monthly	or Until Further Notice (tick)
Fixed Amount Amount Amount Amount	
Complete if applicable (tick one box only)	
Variable First Amount Variable Last Amount Amount Amount in Words	
PAYEE DETAILS Pay to the credit of: Name of Bank Branch	
WESTPAC 79-85 QUEEN	STREET
Name of Account Bank/Bra	anch Account Number Suffix
	0 1 0 4 0 3 3 6 1 2 3 0 0 0
G E M C R E D I T L I N E 0 3	
G E M C R E D I T L I N E 0 3	Reference (max 12 Characters)
G E M C R E D I T L I N E O 3 Details to appear on payee's Bank statement.	Reference (max 12 Characters) 0 0 (Enter the Last 10 digits of your account number)

_ Contact Telephone No. _