From: **S241**

Accounts Receivable To: Subject: S241 Application Payment Date: Monday, 11 April 2022 5:54:00 pm

image001.png Attachments:

Auror DD Authority.pdf

Hi there

MFORMATION ACTIONS Can you please process a direct debit payment of \$854.57 for the following \$241 applicant, their DD form is attached:

Auror Limited

NZBN: 9429030695603 Company # 3792596

s 9(2)(a)

s 9(2)(a) @auror.co

Thanks very much

Kind regards

Gemma Rush (she/her)

Senior Case Officer, Exemptions & Registers Integrity

Te Roopu Waeture | Regulatory Services

Waka Kotahi NZ Transport Agency

Palmerston North

Private Bag 11777, Palmerston North 4442, New Zealand

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NZTA	CUSTOMER	NO:	:

IMPORTANT!

PLEASE ENCLOSE BANK DEPOSIT SLIP FOR ACCOUNT VERIFICATION AND RETURN TO THE NZ TRANSPORT AGENCY

ACCOUNT INFORMATION

Name of Account	Auror Limited	
Customer (Acceptor)) to complete bank/branch number and account number at to be debited.	AUTHORITY TO ACCEPT DIRECT DEBITS
s 9(2)(a)		(not to operate as an assignment as agreement)
Bank Branch Numbe	r Account Number Suffix	Authorisation Code (9(2)(a) (User Number)
TO: The Manager		Wh.
Bank Name Address (PO Box)	s 9(2)(a)	LOSTIC CONTRACTOR OF THE PROPERTY OF THE PROPE
_	Vellington	Date 07 / 04 / 2022
I/We authorise you until	further notice in writing to debit my/our account with you all amo	ounts which -
NEW	ZEALAND TRANSPORT AGENCY (hereinafter refer	red to as the Initiator)
	of the above Authorisation Code, may initiate by Direct Debit.	
I/We acknowledge and a	accept that the bank accepts this authority only upon the condition	is listed on the reverse of this form.
	TO APPEAR ON MY/OUR BANK STATEMENT	
Payer Particulars N Z Payer Reference	TAMVR 2022 Payer Code	
Name of Account (Cust	omer to complete) Auror Limited	
Authorised Signatures	s 9(2)(a)	
	FOR BANK USE ONLY	
APPROVE 0510	Date Received Recorded By Check	BANK STAMP
10/10	Original - Retain at Branch Copy - Forward to Initiator if requested	