

From: [S241](#)
To: [Accounts Receivable](#)
Subject: S241 Application Payment
Date: Monday, 11 April 2022 5:54:00 pm
Attachments: [image001.png](#)
[Auror_DD_Authority.pdf](#)

Hi there

Can you please process a direct debit payment of \$854.57 for the following S241 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

[twitter](#) | [youtube](#) | [facebook](#)



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 and suffix of account to be debited.

s 9(2)(a)

Bank

Branch Number

Account Number

Suffix

**AUTHORITY TO ACCEPT
DIRECT DEBITS**

(not to operate as an assignment of agreement)

Authorisation Code

s 9(2)(a)

(User Number)

TO: The Manager

Bank Name

s 9(2)(a)

Address (PO Box)

Town/City

Wellington

Date

07 / 04 / 2022

I/We authorise you until further notice in writing to debit my/our account with you all amounts which -

NEW ZEALAND TRANSPORT AGENCY

(hereinafter referred to as the Initiator)

the registered Initiator of the above Authorisation Code, may initiate by Direct Debit.

I/We acknowledge and accept that the bank accepts this authority only upon the conditions listed on the reverse of this form.

INFORMATION TO APPEAR ON MY/OUR BANK STATEMENT

Payer Particulars

N Z T A M V R 2 0 2 2

Payer Code

Payer Reference

Name of Account (Customer to complete)

Auror Limited

Authorised Signatures

s 9(2)(a)

APPROVED

0510

10/10

FOR BANK USE ONLY

Date Received

Recorded By

Checked By

Original - Retain at Branch

Copy - Forward to Initiator if requested

BANK
STAMP