ATTACHMENT 19.

NOVATED MOTOR VEHICLE LEASE PAYMENT REQUEST FORM - REGULAR PAYMENT

This form is to be completed for each regular payment to be made. A copy of the invoice or statement detailing which items are to be paid must be attached. **(PLEASE PRINT)**

EMPLOYEE NAME: _____

EMPLOYER NAME: _____

YOUR NCB ACCOUNT NO: [ ][ ][ ] - [ ][ ][ ]

AMOUNT: **$** _____ **MINIMUM PAYMENT $50.00**

TO WHOM THE ACCOUNT IS TO BE PAID: **Street Fleet Pty Ltd**

IS THIS AN AMENDMENT TO AN EXISTING REGULAR PAYMENT ? YES / NO

Payment to be made electronically: (eg. EFT)

BANK NAME: **NATIONAL AUSTRALIA BANK**

BANK BRANCH: **ADELAIDE**

BSB NUMBER: [0][8][5] - [4][8][3]

ACCOUNT NUMBER: [4][7][9][7][3][1][3][2][2]

REF Number: [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

Payment to be made electronically: (eg. BillPay / BPay)

BILLER CODE: [ ][ ][ ][ ][ ][ ]

REFERENCE: [ ]

FREQUENCY OF PAYMENT

[X] MONTHLY (Specify start date) / /

[ ] FORTNIGHTLY (Specify start date) / /

"Please indicate on which day weekly is to be made"

[ ] WEEKLY (Mon, Tues, Wed, Thurs, Fri)

SIGNATURE: _____

DATE: / /

PLEASE FORWARD TO:

FAX NO: 08 8244 9145

COMMUNITY BUSINESS BUREAU INC.

CBB
Community Business Bureau

NOVATED LEASE

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