

**AUTHORISATION AND DISBURSEMENTS SCHEDULE**

Date: \_\_\_\_\_ Borrower/s Name: \_\_\_\_\_

**Schedule of Disbursements by Direct Credit:**

1. Amount: \_\_\_\_\_ Paid To: \_\_\_\_\_ Bank \_\_\_\_\_

Ref/Details \_\_\_\_\_ Account Name \_\_\_\_\_

**BANK ACCOUNT NO:** \_\_\_\_\_

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2. Amount: \_\_\_\_\_ Paid To: **Fresh Start Finance LTD** Bank: **Anz**

Ref/Details \_\_\_\_\_ Account Name **Fresh Start Finance LTD**

**BANK ACCOUNT NO: \_06-0773-0296237-00\_**

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3. Amount: \_\_\_\_\_ Paid To: \_\_\_\_\_ Bank \_\_\_\_\_

Ref/Details \_\_\_\_\_ Account Name \_\_\_\_\_

**BANK ACCOUNT NO:** \_\_\_\_\_

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4. Amount: \_\_\_\_\_ Paid To: \_\_\_\_\_ Bank \_\_\_\_\_

Ref/Details \_\_\_\_\_ Account Name \_\_\_\_\_

**BANK ACCOUNT NO:** \_\_\_\_\_

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**I/We confirm that the above details are correct and authorize for the funds to be disbursed in accordance with the above schedule by the finance company or their agent if applicable.**

**Signed by Client/s:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Signed by Witness:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Witness Full Name:** \_\_\_\_\_ **Occupation:** \_\_\_\_\_