



Disbursement Authority

TO: Metro Finance Pty Ltd ABN 44 600 674 093

Full name of Customer:

Contract Number:

I/We the undersigned, hereby authorise and direct you to pay on my/our behalf the funds to be provided to me/us in the following manner:

1	Payee:	\$
	BSB:	
	Account:	

Or Pay to attached Payout Letter

2	Payee:	\$
	BSB:	
	Account:	

Or Pay to attached Payout Letter

3	Payee:	\$
	BSB:	
	Account:	

Or Pay to attached Payout Letter

Total	\$
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Authorised Signatory

Name: _____

Signature: _____ SIGN HERE ←

Date: _____

Authorised Signatory

Name: _____

Signature: _____ SIGN HERE ←

Date: _____