

# Authority to Pay

**This form is to be completed for the Financed Amount**

<b>Store Name:</b>	<input type="text"/>		
<b>Application ID:</b>	<input type="text"/>		
<b>Product Description:</b>	<input type="text"/>		
<b>Amount to Pay:</b>	<input type="text" value="\$"/>		
<b>Customer Name/s:</b>	<input type="text"/>		
<b>Customer Address:</b>	<input type="text"/>		
	<b>Suburb:</b>	<b>State:</b>	<b>Postcode:</b>
<b>Have your goods and/or services been received by the customer?</b>	<input type="checkbox"/> Yes, in full (including delivery and installation)		

## Customer Acknowledgement

I/We confirm that I/we have received the goods and/or services related to this payment. I/We authorise Lombard Finance to make payment to the Introducer as set out on this Authority to Pay.

<b>Customer 1</b>	Full Name:	
	Signature:	Date: __/__/__
<b>Customer 2</b> (if applicable)	Full Name:	
	Signature:	Date: __/__/__