

**Salary Variation Authority** on 27.05.04

TO: Salary Section  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Att: \_\_\_\_\_

Dear Sir/Madam,

Re: \_\_\_\_\_

Customer Acct No \_\_\_\_\_ (please include as transaction number on deposit)

The above person has applied to buy services from us. They have authorized the following wage deduction payable to HiTRON each fortnight. This deduction can be paid by cheques or directly into our Bank account:

When depositing directly it is essential that the Hitron Cable Account Number is included as the reference, to ensure correct allocation of payments.

<u>Bank</u>	<u>Branch</u>	<u>Account #</u>
BSP Westpac	Commercial Centre Waigani	1000170238 3806852201

Name of Employee: \_\_\_\_\_  
Employee No: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_

Employer: \_\_\_\_\_  
Deduction per fortnight: \_\_\_\_\_  
Due to commence: \_\_\_\_\_

\_\_\_\_\_  
Customer/Employee

\_\_\_\_\_  
Name Date

\_\_\_\_\_  
HiTRON Representative

\_\_\_\_\_  
Name Date

\_\_\_\_\_  
Employer Representative

\_\_\_\_\_  
Name Date