

## **Restitution payment options application**

Debtor no. D0	Debtor name	
Current address		Postcode
Contact: Home	Mobile	Work
Place a tick $\square$ in the box next to the second select options 1, 3 or 6, please.	ase return the completed application form to	ms of the instructions set out under each option headi
1. DIRECT DEBIT  I/we request, until notified in	writing, that monies due to Victims Services and	nd/or the Victims Compensation Tribunal be drawn un
the Direct Debit System (User	ID 231870) from my/our account, as per the det	tails listed below.
Proposed monthly instalmen	t amount \$ Date of commencer	ment 15 / / 20
Name of financial institution		
		Please note: Credit card accounts <b>cannot</b> be used.  Account <sup>#</sup> erms of the Direct Debit Service Agreement received from
or to be provided by Victims S	ervices.	
Authorised Signature(s)	/ / (date)	/ / (date)
# Direct Debit may not b *Requires the same sign	ts will be debited on the 15th day of each mor e available from all accounts. Please check wit ature(s) that is (are) authorised to operate on t	ith your Financial Institution.
2. CENTREPAY  I wish to pay my restitution in.	stalments using Centrelink's Centrepay facility.	
	d'Centrepay Deductions' form and lodge it at y	
Please arrange to have depos		he Department of Attorney General and Justice (DAGJ) leposit book.
$\circ$	NSFER OR INTERNET BANKING Doayments 'electronically' into the DAGJ bank ac	ccount.
BSB <b>032-00</b> Account number <b>201716</b> Account name <b>D0</b>	; <b>DAGJ</b> (include your debtor number provic	
Please contact the <i>Accounts</i> payments from your bank acc		u need any assistance in setting up periodic schedu
	s Receivable Section of Victims Services on	crediting it directly into the DJAG bank account. n the telephone number provided above for furtl
6 CHEOUE / MONEY ORDE		

I propose to make my instalment payments by sending a cheque or money order by mail to:

Financial Services Branch, Department of Attorney General and Justice, Locked Bag 5111 Parramatta NSW 2124.

Please ensure that your debtor number, name and current address is written on the back of any cheque or money order sent by mail.