

Order to Pay Agent	
To: Collector	
at State	
I Name	
request that you pay to my agent Name	
the sum of Amount dollars and cents.	
being the amount payable to me for: (tick whichever applicable) refunds of customs duties drawbacks return of security deposits GST	
paid by me between and	
Authorisation Authorised signature of claimant	Authorised signature of agent
Claimant company name and address	Agent company name and address
Claimant company stamp	Agent company stamp
Note Payment in accordance with this order may be refused unless: it is inappropriate to forward a cheque to the claimant through the post: the agent named in the order is unable to produce satisfactory evidence of their identity.	