SALES LEADER BANK ACCOUNT DETAILS



In order to assist Avon Justine in the payment of your earnings, please COMPLETE THIS FORM IN FULL and e-mail a scanned copy to the Top Achievers Service Crew on banking.details@avon.com [Please write clearly) CHANGE OF BANKING DETAILS **NEW BANKING DETAILS** Compulsory Fields * **PERSONAL DETAILS:** FIRST NAME/S: SURNAME: ID NUMBER or Passport if no id number DATE OF BIRTH AVON ACCOUNT NUMBER: the Sales Leader as indicated above, hereby instruct and authorise Avon Justine (PTY) Ltd to pay monies which may be due to me by the transfer of such amounts to the credit of my bank account as indicated below, and attach a letter from my bank verifying the information set out below. Compulsory Fields * **BANK DETAILS [ON BANK ACCOUNT HOLDER]:** (Should the Bank Account Holder's name and the Sales Leader's name not be the same, please complete the attached Letter of Authorisation and submit together with the original completed banking details form.) **FULL NAMES:** TITLE: TAX NUMBER MARITAL STATUS: GENDER: SURNAME: NAME OF BANK: BANK ACCOUNT NUMBER: **BRANCH NAME: BRANCH CODE:** TYPE OF ACCOUNT: **CONTACT DETAILS: BUSINESS TEL NO:** E-MAIL ADDRESS: If above banking account details should change the new details will be communicated in writing to the Top Achievers Service Crew. Failure to do so may result in the company making payment to my Avon account. Sales Leader Signature

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Date