SomeCorp

This is to authorize ASIA UNITED BANK, SomeBranch to debit 88,767.00

From SomeCorp 12345678 for 2010-01-01 to 2010-01-31

payroll period, to be credited on 2010-02-05 to the individual accounts indicated below.

| Employee's Name | Savings Account No. | Amount |
|-----------------|---------------------|-------------|
| DOE, JOHN | 12345678 | 1,235.45 |
| DOE, JANE | 023463282 | 2,315.23 |
| DOE, JOHN | 12345678 | 1,235.45 |
| DOE, JANE | 023463282 | 2,315.23 |
| DOE, JOHN | 12345678 | 1,235.45 |
| DOE, JANE | 023463282 | 2,315.23 |
| DOE, JOHN | 12345678 | 1,235.45 |
| DOE, JANE | 023463282 | 2,315.23 |
| DOE, JOHN | 12345678 | 1,235.45 |
| DOE, JANE | 023463282 | 2,315.23 |
| DOE, JOHN | 12345678 | 1,235.45 |
| DOE, JANE | 023463282 | 2,315.23 |
| DOE, JOHN | 12345678 | 1,235.45 |
| DOE, JANE | 023463282 | 2,315.23 |
| DOE, JOHN | 12345678 | 1,235.45 |
| DOE, JANE | 023463282 | 2,315.23 |
| DOE, JOHN | 12345678 | 1,235.45 |
| DOE, JANE | 023463282 | 2,315.23 |
| DOE, JOHN | 12345678 | 1,235.45 |
| DOE, JANE | 023463282 | 2,315.23 |
| DOE, JOHN | 12345678 | 1,235.45 |
| DOE, JANE | 023463282 | 2,315.23 |
| DOE, JOHN | 12345678 | 1,235.45 |
| DOE, JANE | 023463282 | 2,315.23 |
| DOE, JOHN | 12345678 | 1,235.45 |
| DOE, JANE | 023463282 | 2,315.23 |
| DOE, JOHN | 12345678 | 1,235.45 |
| DOE, JANE | 023463282 | 2,315.23 |
| DOE, JOHN | 12345678 | 1,235.45 |
| DOE, JANE | 023463282 | 2,315.23 |
| DOE, JOHN | 12345678 | 1,235.45 |
| DOE, JANE | 023463282 | 2,315.23 |
| DOE, JOHN | 12345678 | 1,235.45 |
| DOE, JANE | 023463282 | 2,315.23 |
| DOE, JOHN | 12345678 | 1,235.45 |
| DOE, JANE | 023463282 | 2,315.23 |
| DOE, JOHN | 12345678 | 1,235.45 |
| DOE, JANE | 023463282 | 2,315.23 |
| DOE, JOHN | 12345678 | 1,235.45 |
| DOE, JANE | 023463282 | 2,315.23 |
| DOE, JOHN | 12345678 | 1,235.45 |
| DOE, JANE | 023463282 | 2,315.23 |
| DOE, JOHN | 12345678 | 1,235.45 |
| DOE, JANE | 023463282 | 2,315.23 |
| DOE, JOHN | 12345678 | 1,235.45 |
| DOE, JANE | 023463282 | 2,315.23 |
| DOE, JOHN | 12345678 | 1,235.45 |
| DOE, JANE | 023463282 | 2,315.23 |
| | | |

SomeCorp

This is to authorize ASIA UNITED BANK, SomeBranch to debit 88,767.00

From SomeCorp 12345678 for 2010-01-01 to 2010-01-31

payroll period, to be credited on 2010-02-05 to the individual accounts indicated below.

| Employee's Name | Savings Account No. | | Amount |
|----------------------------|---------------------|----------------------|-----------|
| DOE, JOHN | 12345678 | | 1,235.45 |
| DOE, JANE | 023463282 | | 2,315.23 |
| Total No. Of Employees: 50 | | Total: | 88,767.00 |
| | NOTHING FOLLOWS | ==== | |
| PREPARED BY: | | CHECKED BY: | |
| | | - | |
| | | | |
| | | | |
| AUTHORIZED SIGNATURE | | AUTHORIZED SIGNATURE | |