**Attachment 3 – Payment Instructions**

**Payment by Direct Debit**

Account Name: Department of Communications and the Arts

BSB No.: 032-729

Account No.: 146537

Reference: FOI 28-1617 – Balance of charges

Amount: $493.02

**Payment by Cheque or Money Order**

Payable to ‘The Cashier – Department of Communications and the Arts’:

|  |  |
| --- | --- |
| By post  FOI Coordinator  Office of the General Counsel  Department of Communications and the Arts  GPO Box 2154  Canberra ACT 2601 | By hand  FOI Coordinator  Office of the General Counsel  Department of Communications and the Arts  38 Sydney Avenue  FORREST ACT 2603 |