**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 postFOI CoordinatorOffice of the General CounselDepartment of Communications and the ArtsGPO Box 2154Canberra ACT 2601 | By handFOI CoordinatorOffice of the General CounselDepartment of Communications and the Arts38 Sydney AvenueFORREST ACT 2603 |