

DIRECT DEBIT AUTHORITY FORM

Return via post or email (details overleaf)
0800 100 888



Name: (Mr. /Mrs. /Miss/ Ms.)

Subscriber number: (if known)

Street address:

Customer Account Number: (if known)

Suburb: City: Telephone:

ACCOUNT INFORMATION

Name of account to be debited:

AUTHORITY TO ACCEPT DIRECT DEBITS
(Not to operate as an assignment agreement)

Account to be debited:

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Bank	Branch	Account										Suffix							

Authorisation code:

To: The Manager: Please print full postal address clearly

Bank:

Branch:

Address:

Date:

I/We authorise you until further notice in writing to debit my/our account with you all amounts which -

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(hereinafter referred to as the Initiator)

The registered Initiator of the above Authorisation Code may initiate by Direct Debit.

I/We acknowledge and accept that the bank accepts this authority only upon the conditions listed on this form.

INFORMATION TO APPEAR ON MY/OUR BANK STATEMENT

Payer Particulars: **N Z M E**

Payer Code:

Payer Reference:

Authorised Signature(s):

APPROVED
3 3 5 4
02 17

FOR BANK USE ONLY

<input type="text"/>	<input type="text"/>	<input type="text"/>
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Original - retain at branch Copy - forward to Initiator if requested

BANK STAMP

DIRECT DEBIT AUTHORITY FORM



Complete the form overleaf, and return by either:

✉ **Post:** FREEPOST 93701, Subscriber Services, The New Zealand Herald, Shortland Street, Auckland, 1140 (no stamp necessary).

@ **Email:** Scan and email direct debit authority to subscriptions@nzme.co.nz.

CONDITIONS OF THIS AUTHORITY TO ACCEPT DIRECT DEBITS

1) The Initiator:

- a) Has agreed to give advance notice of the net amount of each Direct Debit and the due date of the debiting at least 10 calendar days (but not more than 2 calendar months) before the date when the Direct Debit will be initiated. This notice will be provided in writing (including by electronic means and SMS where the Customer has provided prior written consent to communicate electronically).

The advance notice will include the following message:
"Unless advice to the contrary is received from you by (date), the amount of \$..... will be directly debited to your Bank account on (initiating date)."*

*This date will be at least two (2) days prior to the initiating date to allow for amendment of Direct Debits.

- b) May, upon the relationship which gave rise to this Instruction being terminated, give notice to the Bank that no further Direct Debits are to be initiated under the Instruction. Upon receipt of such notice the Bank may terminate this Instruction as to future payments by notice in writing to me/us.
- c) May, upon receiving written notice (Dated after the date of this Instruction) from a bank to which I/we have transferred my/our account, initiate Direct Debits in reliance of that written notice and this Instruction from the account identified in the written notice.

2) The Customer may:

- a) At any time, terminate this Instruction as to future payments by giving written notice of termination to the Bank and to the Initiator.
- b) Stop payment of any Direct Debit to be initiated under this Instruction by the Initiator by giving written notice to the Bank prior to the Direct Debit being paid by the Bank.

3) The Customer acknowledges that:

- a) This Instruction will remain in full force and effect in respect of all Direct Debits passed to my/our account in good faith notwithstanding my/our death, bankruptcy or other revocation of this Instruction until actual notice of such event is received by the Bank.
- b) In any event this Instruction is subject to any arrangement now or hereafter existing between me/us and the Bank in relation to my/our account.
- c) Any dispute as to the correctness or validity of an amount debited to my/our account shall not be the concern of the Bank except in so far as the Direct Debit has not been paid in accordance with this Instruction. Any other dispute lies between me/us and the initiator.
- d) Where the Bank has used reasonable care and skill in acting in accordance with this Instruction, the Bank accepts no responsibility or liability in respect of:
- The accuracy of information about Direct Debits on Bank statements; and
- Any variations between notices given by the Initiator and the amounts of Direct Debits.
- e) The Bank is not responsible for, or under any liability in respect of the Initiator's failure to give notice in accordance with 1(a) nor for the non-receipt or late receipt of notice by me/us for any reason whatsoever. In any such situation the dispute lies between me/us and the Initiator.

4) The Bank may:

- a) In its absolute discretion conclusively determine the order of priority of payment by it of any monies pursuant to this or any other Instruction, cheque or draft properly signed by me/us and given to or drawn on the Bank.
- b) At any time terminate this Instruction as to future payments by notice in writing to me/us.
- c) Charge its current fees for this service in force from time-to-time.

These terms and conditions are Payments NZ Limited approved and are non-negotiable.