One New Zealand

Direct Debit Authority





	r One NZ e only								A	ccount	No.	Applica	ition No.	Cust	omer N	o. 🗌	Order No.
1. `	Your One	New Zea	and acc	ount deta	ils												
Acc	count holde	's full name															
You	ur One New	Zealand bill	ing accoun	nt number								-	digit numb			-	-
Pho	one number	on invoice															
	which One Authorisat	New Zealar on Code, ma	nd Group Li ay initiate b	otice in writii imited (hereir by Direct Deb Limited is no	nafter referre oit. Paymer	ed to as	the Initiate	or) the	register	ed Initia	tor of t	he above			1)	DIRECT Not to op	O ACCEPT CT DEBITS erate as an agreement)
	I/We ackn	owledge and	d accept the	at the bank	accepts this	s Autho	rity only u	pon th	e condit	ions lis	ted be	low.			AUTH		10N CODE
	I/We have	read and a	ree to the	conditions of	of this Autho	ority as	listed over	rleaf.						'			
		ount deta ank account		to pay your (One New Z	ealand	account fi	rom									
Aco	count holde	's full name															
Baı	nk account	number	Bank	Branch		Acco	ount No				Suffix	•					
Baı	nk				Branch							Town/City	/				
Info	ormation to	appear on n	ıy/our bank	k statement													
0	N E	N Z															
Pay	yer Particul	ars		Paye	r Code						Pa	ayer Refe	rence				
Aut	thorised sig	nature of bar	nk account	holder									Date				
Aut	thorised sig	nature of joir	nt bank acc	count holder									Date				
Str pay	eet West, A	r current billi	2 Please be ng period. F	ntforms@on aware, direc Please contin	t debits are	activate a your c	ed on the net	ext billi hod un	ing cycle	(calend	lar mor	nth), so you	u will still be	require	d to ma	ke a one	e-off
1. 0	One New Zeal	and Group Lin	nited (the "In	ntiator")		until a	ctual notice	of such	event is re	eceived b	y the Ba	ank.					

(a) Has agreed to give written advance Notice of the net amount of each direct debit and the due date of debiting at least 10 calendar days before (but not more than 2 calendar months) the date 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 (including by electronic means including SMS) 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 days prior to the due date to allow for amendment of direct debits.
- (b) May, upon the relationship which gave rise to this Authority being terminated, give notice to the Bank that no further Direct Debits are to be initiated under the Authority. Upon receipt of such notice the Bank may terminate this Authority as to future payments by notice in writing to the Customer.

2. The Customer may:

- (a) At any time, terminate this Authority 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 authority 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 authority will remain in full force and effect in respect of all direct debits made from the Customer's account in good faith notwithstanding the Customer's death, bankruptcy or other revocation of this authority

- (b) In any event this authority is subject to any arrangement now or hereafter existing between the Customer and the Bank in relation to the Customer's account.
- (c) Any dispute as to the correctness or validity of an amount debited to the Customer 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 authority. Any other disputes lie between the Customer and the Initiator.
- (d) Where the Bank has used reasonable care and skill in acting in accordance with this authority, the Bank accepts no responsibility or liability in respect of:
- the accuracy of information about Direct Debits on Bank statements
- 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 written advance notice $\frac{1}{2} \int_{-\infty}^{\infty} \frac{1}{2} \left(\frac{1}{2} \int_{-\infty}^{\infty} \frac{1}{2$

in accordance with 1(a) nor for the non-receipt or late receipt of notice by the Customer for any reason whatsoever. In any such situation the dispute lies between the Customer 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 authority, cheque or draft properly executed by the Customer and given to or drawn on the Bank.

(b) At any time terminate this authority as to future payments by notice in writing to the Customer.

(c) Charge its current fees for this service in force from time-to-time

Approved 1147						
03	13					
Received by						
Recorded by						
Checked by						
Bank Stamp						