# **DIRECT DEBIT AUTHORITY**

Payment (	Options
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Monthly (20th or next business day)
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Fortnightly Weekly

NOW Account Name

NOW Account ID

\$\_\_\_\_\_ \$\_\_\_\_\_ start date \_\_\_\_\_



PO Box 3033 Hawke's Bay Mail Centre Napier 4112 PHONE 0800 438 669 EMAIL accounts@nownz.co.nz

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#### **DIRECT DEBITS** (Not to operate as

an assignment or an agreement)

#### AUTHORISATION CODE 3800717

# Bank Account from which payments to be made

Bank	Branch number	Account number	Suffix
Bank &	Branch		Address

## From the acceptor to my bank:

Name/s of Bank Account Holder

I authorise you to debit my account with the amounts of direct debits from NOW New Zealand Limited with the authorisation code specified on this authority in accordance with this authority until further notice. I agree that this authority is subject to:

• the bank's terms and conditions that relate to my account, and

• the specific terms and conditions listed below.

## Information to appear on my / our Bank Statement

Payer Particulars	Payer Code
Payer Reference	
Authorised Signature/s	Name/s (please print)
Phone contact	Date / /

## Specific conditions relating to notices and disputes

1. I may ask my bank to reverse a direct debit up to 120 calendar days after the debit if:

- a. I don't receive a written notice of the amount and date of each direct debit from
- the initiator, orb. I receive a written notice but the amount or the date of debiting is different from the amount or the date specified on the notice.
- 2. The initiator is required to give you a written notice of the amount and date of each direct debit no less than 2 business days before the date of the debit.
- If the bank dishonours a direct debit but the initiator sends the direct debit again within 5 business days of the dishonour, the initiator is not required to give you a second notice of the amount and date of the direct debit.

Approved		
	0071	04/17