

Direct Debit Authority

Name of my account to be debited (acceptor) <input style="width: 90%; height: 20px;" type="text"/> Name of my bank: <input style="width: 90%; height: 20px;" type="text"/>	Initiator's Authorisation Code <div style="border: 1px solid black; padding: 5px; text-align: center; font-weight: bold;">0128209</div>												
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From the acceptor to *insert name of bank's bank* (my bank):

I authorise you to debit my account with the amounts of direct debits from **Kumeu Village Aged Care Ltd** 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.

Please include the following information on my bank statement:

Authorised signature/s: <hr style="border: 0; border-top: 1px solid black; margin-top: 10px;"/>	Date: <hr style="border: 0; border-top: 1px solid black; margin-top: 10px;"/>
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Specific conditions relating to notices and disputes

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

- I don't receive a written notice of the amount and date of each direct debit from the initiator, or
- 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.

The initiator is required to give you a written notice of the amount and date of each direct debit no less than 10 calendar 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.