

Direct Debit Authority

<p>Name of my account to be debited (acceptor)</p> <input style="width: 95%; height: 20px;" type="text"/> <p>Name of my bank:</p> <input style="width: 95%; height: 20px;" type="text"/>	<p>Initiator's Authorisation Code</p> <div style="border: 1px solid black; padding: 5px; width: 80px; margin: 0 auto;">0128225</div>										
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 15%; text-align: center; padding: 2px;">0 0</td> <td style="border: 1px solid black; width: 20%; text-align: center; padding: 2px;">0 0 0 0</td> <td style="border: 1px solid black; width: 35%; text-align: center; padding: 2px;">0 0 0 0 0 0 0 0</td> <td style="border: 1px solid black; width: 15%; text-align: center; padding: 2px;">0 0</td> </tr> <tr> <td style="text-align: center; font-size: 8px;">Bank</td> <td style="text-align: center; font-size: 8px;">Branch</td> <td style="text-align: center; font-size: 8px;">Account</td> <td style="text-align: center; font-size: 8px;">Suffix</td> </tr> </table>	0 0	0 0 0 0	0 0 0 0 0 0 0 0	0 0	Bank	Branch	Account	Suffix	<p>Approved</p> <table style="margin: 0 auto; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 40px; text-align: center;">2822</td> <td style="border: 1px solid black; width: 40px; text-align: center;">0623</td> </tr> </table>	2822	0623
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From the acceptor to *[insert name of acceptor's bank]* (my bank):

I authorise you to debit my account with the amounts of direct debits from **Arteva Funding NZ 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.

Please include the following information on my bank statement:

<p>Authorised signature/s:</p> <p>_____</p>	<p>Date:</p> <p>____ / ____ / ____</p>
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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 may only send a direct debit if you have:

- asked the initiator to send it, and
- agreed the amount of the direct debit.

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