

## Direct debit authority

My account to be debited (acceptor) <input style="width: 95%; height: 25px;" type="text"/> Name of my bank: <input style="width: 95%; height: 25px;" type="text"/> <table style="width: 100%; border: none;"> <tr> <td style="border: 1px solid black; width: 15%; height: 20px; margin: 5px;"></td> <td style="border: 1px solid black; width: 15%; height: 20px; margin: 5px;"></td> <td style="border: 1px solid black; width: 30%; height: 20px; margin: 5px;"></td> <td style="border: 1px solid black; width: 15%; height: 20px; margin: 5px;"></td> </tr> <tr> <td style="text-align: center; font-size: small;">Bank</td> <td style="text-align: center; font-size: small;">Branch</td> <td style="text-align: center; font-size: small;">Account</td> <td style="text-align: center; font-size: small;">Suffix</td> </tr> </table>					Bank	Branch	Account	Suffix	Initiator's authorisation code <table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px; text-align: center;">0</td> <td style="width: 20px; height: 20px; text-align: center;">2</td> <td style="width: 20px; height: 20px; text-align: center;">3</td> <td style="width: 20px; height: 20px; text-align: center;">6</td> <td style="width: 20px; height: 20px; text-align: center;">7</td> <td style="width: 20px; height: 20px; text-align: center;">7</td> <td style="width: 20px; height: 20px; text-align: center;">4</td> </tr> </table> <table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center; font-size: small;">Approved</td> </tr> <tr> <td style="text-align: center; width: 50%;">3677</td> <td style="text-align: center; width: 50%;">08/21</td> </tr> </table>	0	2	3	6	7	7	4	Approved		3677	08/21
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### From the acceptor to my bank:

I authorise you to debit my account with the amounts of direct debit instructions received from **Petcover NZ Limited** (the 'Initiator') with the authorisation code specified on this authority and in accordance with this authority until further notice from me.

I agree that this authority is subject to:

- my bank's terms and conditions that relate to my account, and
- the terms and conditions listed below.

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

- 1) I agree that the Initiator must give me at least 10 days' prior notice of each direct debit, including the first direct debit in a series.
- 2) Changes to the amounts or dates of a series of direct debits require 30 days' prior notice to me.
- 3) I can also agree with the Initiator to receive a same day notice for direct debits specifically requested by me.
- 4) All notices must be in writing, but can be delivered electronically, if I have agreed that with the Initiator.
- 5) I can also ask you to reverse a direct debit up to 120 days after the direct debit if:
  - I didn't receive proper notice of the amount and date of the direct debit, or
  - I received notice but the amount or date of the direct debit is different from the amount or date on the notice.
- 6) If you dishonour a direct debit but the Initiator retries it within 5 business days of the original direct debit, I understand that the Initiator doesn't need to notify me again about that direct debit.

For Bank Use Only <table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td style="width: 25%; height: 20px;">Date Received:</td> <td style="width: 25%; height: 20px;">Recorded by:</td> <td style="width: 25%; height: 20px;">Checked by:</td> </tr> </table>	Date Received:	Recorded by:	Checked by:	<table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td style="width: 50px; height: 50px;">BANK STAMP</td> </tr> </table>	BANK STAMP
Date Received:	Recorded by:	Checked by:			
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Original - Retain at Branch Copy - Forward to Initiator if requested					