Vodafone fixed line and broadband

Direct debit authority

For Vodafone use only | | | | | | | | | | | | |

☐ Account No. ☐ Application No. ☐ Customer No. ☐ Order No.

1. Your Vodafone fixed line and broadband account details

Account holder name .... Username ....

Address .... Postcode ....

Home phone number .... Mobile number ....

Your Vodafone fixed line and broadband customer number | | | | | | | | |

This is up to a 8 digit number located at the top of your **Vodafone fixed line and broadband bill** and identifies your account to us

I'd like a PDF version of my bill sent to the following email address:

☐ I/We authorise you until further notice in writing, to debit my/our bank account (details below) with all amounts which Vodafone fixed line and broadband (hereinafter referred to as the Initiator) the registered initiator of the authorisation code opposite, may initiate by direct debit. Payment will be debited on or after the statement's due date, unless Vodafone fixed line and broadband is notified.

☐ I/We acknowledge and accept that the bank accepts this authority only upon the conditions listed below.

☐ I/We have read and agree to the conditions of this authority as listed below.

AUTHORITY TO ACCEPT DIRECT DEBITS

(Not to operate as an assignment or agreement)

Authorisation Code

0105326

2. Bank account details

Details of the bank account you want to pay your Vodafone fixed line and broadband account from.

Name of bank account holder ....

Bank account number

Bank	Branch	Account No	Suffix

Bank .... Branch .... Town/City ....

Information to appear on my/our bank statement

V	O	D	A	F	O	N	E	F	X	D	

Payer particulars **Payer code** **Payer reference**

Authorised signature of bank account holder .... Date ....

Authorised signature of joint bank account holder .... Date ....

Email this form to nzpaymentforms@vodafone.com

or mail this form to: **Freepost Customer Payments, Vodafone Fixed Line & Broadband, Vodafone New Zealand, Private Bag 92161, Victoria Street West, Auckland 1142**

Please be aware, direct debits are activated on the next billing cycle (calendar month), so you will still be required to make a one-off payment for your current billing period. Please continue to pay via your current method until you receive at the bottom of your invoice, confirmation of your deduction via direct debit.

Conditions of this authority

1. Vodafone New Zealand Limited (the "Initiator")

(a) Has agreed to give advance notice of the net amount of each Direct Debit and the due date of the debiting at least 10 calendar days before (but not more than 2 calendar months) the date when the Direct Debit will be initiated. This notice will be provided either: (i) in writing: or (ii) by electronic mail where the Customer has provided prior written consent to the initiator. 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 (2) days prior to the initiating 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 me/us.

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 passed to my/our account in good faith notwithstanding my/our death, bankruptcy or other revocation of this Authority until actual notice of such event is received by the Bank.

(b) In any event this Authority is subject to any arrangement now or hereafter existing between me/us and the Bank in relation to my/our account.

(c) Any dispute as to the correctness or validity of an amount debited to my/our 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 lies between me/us 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 Initiators failure to give notice in accordance with 1(a) nor for the non-receipt or late receipt of notice by me/us for any reason whatsoever. In any such situation the dispute lies between me/us 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 me/us and given to or drawn on the Bank.

(b) At any time terminate this Authority as to future payments by notice in writing to me/us.

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

Bank use only

Approved 0532	
10	2006

Received by ....

Recorded by ....

Checked by ....

Bank stamp