

## **Direct Debit Authority**

Name of my account to be debited (acceptor)	Initiator's Authorisation Code
	0658809
Name of my bank:	0030003
Name of my same	
	Approved
Bank Branch Account Suffix	5880 01/21
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 V J 7	
authorization code specified on this authority in accordance with this authority un	til further notice.
I agree that this authority is subject to:	
<ul> <li>The bank's terms and conditions that relate to my account, and</li> </ul>	
<ul> <li>The specific terms and conditions listed below.</li> </ul>	
Please include the following information on my bank statement:	
Authorised signature/s:	Date:
	/ /
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 deb	oit from the initiator, or
<ul> <li>I receive a written notice but the amount or the date of debiting is different on the notice.</li> </ul>	ent from the amount or the date specified
The initiator is required to give you a written notice of the amount and date of each before the date of the debit.	ch direct debit no less than 2 business days
If the bank dishonours a direct debit but the initiator sends the direct debit again valuation is not required to give you a second notice of the amount and date of the	
Email address to receive notice of deduction:	