Direct Debit Application Form

TelstraClear

IMPORTANT: Please enclose an encoded deposit slip for your bank account, complete all the following details and return this form to us by POST.
Your direct debit will only be active on your account when the payment method on the first page of your bill shows as Direct Debit. Until this time please continue to manually pay your account.

Return form to:
Accounts Receivable,
TelstraClear Limited,
PO Box 39092,
Wellington Mail Centre, Lower Hutt 5045.

1 Your TelstraClear Account Details

Title (TelstraClear account holder):	☐ Mr ☐ Mrs ☐ Miss ☐ Ms
Full name	
Phone no	( )
Daytime phone no (if different)	( )
TelstraClear Customer Number	☐☐☐☐☐☐☐☐☐☐

Authority to accept DIRECT DEBIT
(Not to operate as an assignment or agreement)

AUTHORISATION CODE

0611471

For office use only

2 Your Banking Details

Details of the bank you want to pay your TelstraClear account from

Account Holders name	
Account number	☐☐☐☐☐☐ ☐☐☐☐☐☐☐☐ ☐☐☐

Bank | Branch Number | Account Number | Suffix

Bank Name		Bank Branch	
Branch Address		Town/City	

Information to appear on my/our bank statement to be completed by TelstraClear Limited ("The Initiator")

T E L S T R A C L E A R ☐☐☐☐☐☐☐☐☐☐☐☐☐

Payer particulars

☐☐☐☐☐☐☐☐☐☐☐☐

Payer code
The information you provide on this application form is to allow us to join you up for TelstraClear Easypay.
If you wish to check the information that TelstraClear holds on you, or correct this information, please contact TelstraClear Customer Care, residential toll free 0508 888 800 or business toll free 0508 555 500.

Please sign here

I/We authorise you until further notice in writing to debit my/our account with you, all the amounts which TelstraClear Limited, Private Bag 92143, Auckland, the registered Initiator of the Authorisation Code (above right), may initiate by Direct Debit.

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

Authorised signature(s)		Date	/ /
Authorised signature(s)		Date	/ /

Approved 1147 03/2010	For bank use only	Date received:	Recorded by:	Checked by:	Bank Stamp

3 Terms & Conditions

Conditions of this authority to accept direct debits

1. 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 advance notice must 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 at least 10 days before the due date, the amount of $....., will be direct debited to your Bank account on (initiating date)".

(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 notwith-standing 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 dispute 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:

(i) the accuracy of information about Direct Debits on Bank statements; or

(ii) 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 Initiator's failure to give written advance notice correctly nor for the nonreceipt 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 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.