

DIRECT DEBIT AUTHORITY

AUTO PLAN - the easiest way to pay your bill, your bill is automatically paid the day it is due
FIXED PLAN - you pay a fixed amount to cover your bill each week / fortnight / month

TO PAY YOUR KING COUNTRY ENERGY ACCOUNT QUICKLY AND EASILY, SIMPLY COMPLETE THE DETAILS BELOW, SIGN AND RETURN IT TO PO BOX 363, TAUMARUNUI 3946

YOUR DETAILS

Name on your King Country Energy Account _____

King Country Energy Account Number

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We will arrange for this application to apply to all your accounts with King Country Energy

PAYMENT OPTIONS

☐

AUTO PLAN Please pay my bill in full the day it is due each month
(Please tick appropriate box)

☐

FIXED PLAN Weekly / Fortnightly / Monthly
MON / TUES / WED / THURS / FRI

Amount.....
e.g. \$60.00

Start Date

/	/
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Note: Allow three
Weeks for processing
When selecting
Your start date

YOUR BANKING DETAILS

Details of the bank account from which you want to pay your energy account(s):

Account Name _____

Account Number

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Payer Particulars
(6 digits)

--	--	--	--	--	--	--	--

Account Number

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Suffix e.g. 000

Bank _____ Bank Branch _____

Bank PO Box No _____ Town/City _____

**AUTHORITY
TO ACCEPT DIRECT
DEBITS**

NOT TO OPERATE AS AN
ASSIGNMENT OR AGREEMENT

Authorisation Code

0	2	0	3	2	8	8
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I/We authorise you until further notice in writing to direct debit my/our account with you, all amounts which King Country Energy Ltd (hereinafter referred to as the Initiator), the registered Initiator of the above Authorisation Code, may initiate by direct debit. I/We acknowledge and accept that the bank accepts this authority only upon conditions listed on attached sheet.

Date

/	/
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INFORMATION TO BE SHOWN ON MY/OUR BANK STATEMENT

K	C	E	E	N	E	R	G	Y
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Payer Particulars

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Payer Code

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Payer reference

PLEASE SIGN HERE

Authorised Signature(s):

Approved
0328

12

02

For Bank Use Only

Date recieved	Recorded by	Checked by
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Original - Retain at branch
Copy - Fax to initiator if requested

BANK STAMP

CONDITIONS OF THIS AUTHORITY TO ACCEPT DIRECT DEBITS

1. The Initiator

- (a) Undertakes to give Notice to the Acceptor of the commencement date, frequency and amount at least 10 calendar days before the first Direct Debit is drawn (but not more than 2 calendar months). 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
- Where the Direct Debit system is used for the collection of payments which are regular as to frequency but variable as to amounts, the Initiator undertakes to provide the Acceptor with a schedule detailing each payment amount and each payment date.

In the event of any subsequent change to the frequency or amount of the Direct Debits, the Initiator has agreed to give advance notice at least 30 days before the changes come into effect. This notice must be provided either:

- (i) in writing; or
 - (ii) by electronic mail where the Customer has provided prior written consent to the Initiator
- or
- (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 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 the 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 payment 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.
- (c) Where a variation to the amount agreed between the Initiator and the Customer from time to time to be Direct Debited has been made without notice being given in terms of clause 1(a) above, request the Bank to reverse or alter any such Direct Debit initiated by the Initiator by debiting the amount of the reversal or alteration of a Direct Debit back to the Initiator through the Initiator's Bank, PROVIDED such request is made not more than 120 days from the date when the Direct Debit was debited to my/our account.

3. The Customer acknowledges that:-

- (a) This authority will remain in full force and effect in respect of all Direct Debits made from 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 lie 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 Initiator's failure to give written advance notice correctly 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.
- (f) Notice given by the Initiator in terms of clause 1(a) to the debtor responsible for the payment shall be effective. Any communication necessary because the debtor responsible for payment is a person other than me/us is a matter between me/us and the debtor concerned.

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.

I have read and accept these conditions

Signed _____