



AUTHORITY TO ACCEPT DIRECT DEBITS.

BANK INSTRUCTIONS:

Account Holder Name/s

Your Contact Phone Number

Bank account from which payments to be made				AUTHORISATION CODE 0131935
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Bank	Branch	Account number	Suffix	

TO THE BANK MANAGER:

Bank:

Branch:

Town/City:

I/We authorise you to debit my/our account with the amounts of direct debits from Consumer Finance Limited with the authorisation code specified on this authority in accordance with this authority until further notice.

I agree this authority is subject to the bank's terms and conditions that relate to my account, and the specific terms and conditions listed below.

Customer Signature/s

Date / /

REPAYMENT OPTION - PLEASE SELECT YOUR PAYMENT OPTION*

Minimum Payment OR Fixed Monthly Amount of \$ or Closing Balance

* When minimum is selected - Your payment will be debited from your bank on your due date.

REFERENCE

The last 12 digits of your Q Card number, starting 3101*

3 1 0 1

PARTICULARS

Surname & Initials

CODE

6 0 1 5

* To direct a payment to a specific plan use the contract number of that plan as the reference number (this should replace the last 12 digits of your card number that you would usually use as a payment reference).

BANK USE ONLY

Approved	
0221	
03	11

SPECIFIC CONDITIONS RELATING TO NOTICES AND DISPUTES

- I/We may ask my/our Bank to reverse a direct debit up to 120 calendar days after the debit is made if:
 - I/we don't receive a written notice of the amount and date of the direct debit from the Initiator; or
 - I/we receive a written notice but the amount or the date of debiting is different from the amount or the date specified on the notice.
- The Initiator may only send a direct debit if you have:
 - asked the Initiator to send it; and
 - agreed to the amount of the direct debit.

The Initiator is required to give you a written notice of the amount and the date of each direct debit no less than the date of the debit.

If the Bank dishonours a direct debit but the Initiator sends the direct debit again within 5 business days of the dishonour, the Initiator is not required to give you a second notice of the amount and date of the direct debit.

- I/We may stop payment of any direct debit to be initiated under this Authority by the Initiator by giving written notice to the Initiator at least 2 working days prior to the direct debit being paid by the Bank.