



For One NZ
use only

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

1. Your One New Zealand account details

Account holder's full name

Your One New Zealand billing account number This is up to a 9 digit number located at the top of your One New Zealand invoice and it identifies your account to us.

AND
Phone number on invoice

From the acceptor to my bank:

I authorise you to debit my account with the amounts of direct debit instructions received from One New Zealand Group Limited (the 'Initiator') with the authorisation code specified on this authority and in accordance with this authority until further notice from me.

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

**AUTHORITY TO ACCEPT
DIRECT DEBITS**
(Not to operate as an
assignment or agreement)

AUTHORISATION CODE
0204316

2. Bank account details

Details of the bank account you want to pay your One New Zealand 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

Payer Particulars Payer Code Payer Reference

Authorised signature of bank account holder Date

Authorised signature of joint bank account holder Date

Scan and email this form to nzpaymentforms@one.nz

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.

Specific conditions relating to notices and disputes

1. I agree that the initiator must give me at least 10 days' notice prior to each direct debit, provided that where the direct debit is in a series, the Initiator is only required to provide 10 days' notice prior to the first direct debit in the series.
2. Changes to the amounts or dates of a series of direct debits require 30 days' prior notice to me.
3. I can also agree with the Initiator to receive a same day notice for direct debits specifically requested by me.
4. All notices must be in writing, but can be delivered electronically, if I have agreed that with the Initiator.
5. I can also ask you to reverse a direct debit up to 120 days after the direct debit if:
 - I didn't receive proper notice of the amount and date of the direct debit, or
 - I received notice but the amount or date of the direct debit is different from the amount or date on the notice.
6. If you dishonour a direct debit but the Initiator retries it within 5 business days of the original direct debit, I understand that the Initiator doesn't need to notify me again about that direct debit.

Bank use only	
Approved 0431	
10	24
Received by _____	
Recorded by _____	
Checked by _____	
Bank Stamp	