



**FINANCE / LEVIES / PRIVILEGES Automatic Credit Card Payment Authority Form (NZD)**

PROTECT YOURSELF FROM CREDIT CARD FRAUD – PLEASE **DO NOT EMAIL** THE COMPLETED FORM. Please post completed authority.

**Owner Details (please print)**

Name/s:			
Mailing Address:			
City, State & Postcode:		Country:	
Daytime Phone(s):	Mobile Phone(s):		
Email:			
Owner Number:	Contract Number:		

**Payment Frequency:**

Monthly:  Finance  Privileges Fees & Club Levies  Club Levies Only

Levies – Option to pay monthly frequency is from the next quarter due date (below). If you would like to change frequency please contact our office.

Privileges – Monthly Frequency ONLY.

1. Monthly payments are due on the 1<sup>st</sup> of every month (or next business day if applicable).

Arrears – If applicable, will be processed upon receipt unless otherwise requested. Date requested: \_\_\_/\_\_\_/\_\_\_

**Payment Method: Credit Card (New Zealand Dollars Only)**

Cardholders Name:													
Card Number:												Expiry Date:	___/___
<input type="checkbox"/> Visa <input type="checkbox"/> MasterCard													
I/we authorise you until further notice in writing to debit my/our Credit Card for Finance / Levies / Privileges with you all amounts which (hereinafter referred to as the Initiator), may initiate by Direct Debit.													
Your Signature(s):											Date:	___/___/___	
(If signing for a company, sign and print full name and capacity for signing e.g. Director)													

**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 variation to the amount and date of each direct debit from the initiator, or
- I 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 is required to give a written notice of the amount and date no less than 10 calendar days before the date of the first direct debit. The notice is to include:

- the dates of the debits, and
- the amount of the direct 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.

If the initiator proposes to change an amount or date of a direct debit specified in the notice, the initiator is required to give you notice:

- no less than 30 calendar days before the change, or
- if the initiator's bank agrees, no less than 10 calendar days before the change.