



It is appreciated if you would also complete the personal address fields below as we will use this information to ensure our system has current information.

Full Address: \_\_\_\_\_ Post Code: \_\_\_\_\_

Email Address : \_\_\_\_\_ Telephone Number: \_\_\_\_\_

**FAIRFAX NEW ZEALAND LTD  
DIRECT DEBIT FORM**

To pay your Fairfax Media account by Direct Debit simply fill in the form below and return it to us at Fairfax Media, Private Bag 4906, Christchurch 8140

**YOUR INFORMATION**

Name of Account to be debited: \_\_\_\_\_  
(Mr/Mrs/Miss/Ms) First Name Last Name

Your 10 digit Fairfax Customer Account Number: [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

**YOUR BANK ACCOUNT DETAILS**

Please enter the details of the Bank Account you wish to use to pay your Fairfax Account.

Bank Account Holders Name: \_\_\_\_\_

Bank Account From Which Payments Are To Be Made:

[ ][ ] [ ][ ][ ][ ] [ ][ ][ ][ ][ ][ ][ ][ ] [ ][ ][ ]

Bank Branch Account Number Suffix

To: The Bank Manager Please print full postal address clearly.

Bank Name: \_\_\_\_\_

Branch: \_\_\_\_\_ Town / City: \_\_\_\_\_

I/We authorise you until further notice in writing to debit my/our account with you all amounts which

**FAIRFAX NEW ZEALAND LIMITED**

(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 the conditions listed on the reverse of this form.

**INFORMATION TO APPEAR ON MY/OUR BANK STATEMENT**

F A I R F A X [ ][ ][ ][ ]

PAYER PARTICULARS

[ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

PAYER CODE

[ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

PAYER REFERENCE

**SIGN HERE**

Authorised Signature: \_\_\_\_\_

Authorised Signature: \_\_\_\_\_ Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_

**BANK USE ONLY**

Approved  
1878  
06 / 09

Date Received:  
\_\_\_\_\_

Recorded By:  
\_\_\_\_\_

Checked By:  
\_\_\_\_\_

BANK STAMP  
\_\_\_\_\_

CONDITIONS OF THIS AUTHORITY

1. The Initiator

(a) Has agreed to send Notice of the net amount of each Direct Debit no later than the day the Direct Debit is initiated. This notice will be provided in writing (including by electronic means and SMS where the Customer has provided prior written consent (including by electronic means including SMS) to communicate electronically). The advance notice will include the following message: "Unless advice to the contrary is received from you, the amount of \$..... will be direct debited from 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 writing to me/us

2. The Customer may:-

(a) At any time, terminate this Authority as to future payments by giving notice of termination to the Bank and to the Initiator by means agreed by the customer, Bank and 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 passed to 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 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:-

- the accuracy of information about Direct Debits on Bank statements; and
- 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 notice in accordance with 1(a) 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.

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 signed 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.

Authorised Signature(s) \_\_\_\_\_

Authorised Signature(s) \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_