



# BUYLINK LIMITED

PO Box 60455 Titirangi Auckland 0602  
 Ph (0274) 373 004 Email a.kimiangatau@xtra.co.nz Web www.buylink.co.nz

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

NAME OF ACCOUNT TO BE DEBITED:

DATE: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

BANK ACCOUNT FROM WHICH PAYMENTS TO BE MADE:

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|

(Please attach an encoded deposit slip to ensure your account number is loaded correctly)

AUTHORISATION CODE:

|   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|
| 0 | 2 | 1 | 0 | 8 | 8 | 6 |
|---|---|---|---|---|---|---|

TO: The Manager. (Insert name of Bank and Branch)

ADDRESS \_\_\_\_\_

TOWN / CITY: \_\_\_\_\_

BUYLINK COST CENTRE:

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

## BUYLINK 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 below.

**INFORMATION TO APPEAR IN MY/OUR BANK STATEMENT.**

|  |   |   |   |   |   |   |   |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 12.5%;">B</td><td style="width: 12.5%;">U</td><td style="width: 12.5%;">Y</td><td style="width: 12.5%;">L</td><td style="width: 12.5%;">I</td><td style="width: 12.5%;">N</td><td style="width: 12.5%;">K</td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td> </tr> </table> <p style="text-align: center; margin-top: 5px;">PAYER PARTICULARS</p> | B | U | Y | L | I | N | K |  |  |  |  |  |  |  |  |  |  |  | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td> </tr> </table> <p style="text-align: center; margin-top: 5px;">PAYER CODE</p> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td><td style="width: 12.5%;"></td> </tr> </table> <p style="text-align: center; margin-top: 5px;">PAYER REFERENCE</p> |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| B  | U | Y | L | I | N | K |   |  |  |  |  |  |  |  |  |  |  |  |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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**Your Signature(s)** ..... **Date:** ..... / ..... / .....

*Bank Account holder(s) to sign*

**FOR BANK USE ONLY:**

|  |   |   |                |              |             |  |  |  |                   |
|--|---|---|----------------|--------------|-------------|--|--|--|-------------------|
| <p>Approved</p><br><br><p style="text-align: center;"><b>1088</b><br/><b>08/01</b></p> | <p>Original - Retain at Branch<br/>         Duplicate - Forward to Initiator if requested</p> | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; padding: 5px;">Date Received:</td> <td style="width: 33%; padding: 5px;">Recorded By:</td> <td style="width: 33%; padding: 5px;">Checked By:</td> </tr> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </table> | Date Received: | Recorded By: | Checked By: |  |  |  | <p>BANK STAMP</p> |
| Date Received:   | Recorded By:  | Checked By:   |                |              |             |  |  |  |                   |
|  |   |   |                |              |             |  |  |  |                   |

**CONDITIONS OF THIS AUTHORITY TO ACCEPT DIRECT DEBITS**

- 1. The Initiator:**
- (a) Has agreed to give written advance notice of the net amount of each Direct Debit and the due date of debiting at least two (2) business days before the date when the Direct Debit will be initiated. The advance notice will include the following message:- "The amount \$....., will be direct debited to 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 to me/us.
  - (d) May rely on this authority to debit a different bank account upon receipt of instructions from the customer via a bank to which their account has been transferred
- 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 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 as in so far as the Direct Debit has not been paid in accordance with this authority. Any other disputes lies between me/us and the Initiator.
  - (d) The Bank accepts no responsibility or liability for the accuracy of information about Direct Debits on the Bank Statements.
  - (e) The Bank is not responsible for, or under any liability in respect of:
    - any variations between notices given by the Initiator and the amounts of Direct Debits.
    - 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.
- 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.
  - (d) Upon receipt of an "authority to transfer form" signed by me/us from a bank to which my/our account has been transferred, transfer to that bank this Authority to Accept Direct Debits