

Direct Debit Authority

CATHOLIC DIOCESE
OF CHRISTCHURCH
TE TAKIWĀ Ō TE PĪHOPA

<p>Name of my account to be debited (acceptor)</p> <div></div> <p>Name of my bank:</p> <div></div> <div><div>00</div><div>0000</div><div>00000000</div><div>00</div><div>Bank</div><div>Branch</div><div>Account</div><div>Suffix</div></div>	<p>Initiator's Authorisation Code</p> <div>0653502</div> <p>Approved</p> <div>535003/2025</div>
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From the acceptor to *[insert name of acceptor's bank]* (my bank):

I authorise you to debit my account with the amounts of direct debits from **THE ROMAN CATHOLIC DIOCESE** with the authorisation code specified on this authority in accordance with this authority until further notice.

I agree that this authority is subject to:

- The bank's terms and conditions that relate to my account, and
- The specific terms and conditions listed below.

Please include the following information on my bank statement:

Authorised signature/s:	Date:
<div></div>	<div>/ /</div>

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 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 of each direct debit in a series of direct debits no less than 10 calendar days before the date of the first direct debit in the series. The notice is to include: the dates of the debits, and

- the amount of each 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.