

Direct debit authority

Once complete, please email form to accounts.nz@petcovergroup.com

Petcover Policy Number or Quote Number:

| | | | | | | | | | | | | | | | | | | | | |
|---|--------|---------|--------|---|------|--------|---------|--------|--|---|---|---|---|---|---|---|----------|--|------|-------|
| My account to be debited (acceptor) <input style="width: 95%; height: 25px;" type="text"/> Name of my bank: <input style="width: 95%; height: 25px;" type="text"/> <table style="width: 100%; border: none;"> <tr> <td style="border: 1px solid black; width: 15%; height: 20px; text-align: center;"> </td> <td style="border: 1px solid black; width: 15%; height: 20px; text-align: center;"> </td> <td style="border: 1px solid black; width: 30%; height: 20px; text-align: center;"> </td> <td style="border: 1px solid black; width: 15%; height: 20px; text-align: center;"> </td> </tr> <tr> <td style="border: none; text-align: center;">Bank</td> <td style="border: none; text-align: center;">Branch</td> <td style="border: none; text-align: center;">Account</td> <td style="border: none; text-align: center;">Suffix</td> </tr> </table> | | | | | Bank | Branch | Account | Suffix | Initiator's authorisation code <table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td style="width: 20px; height: 20px; text-align: center;">0</td> <td style="width: 20px; height: 20px; text-align: center;">2</td> <td style="width: 20px; height: 20px; text-align: center;">3</td> <td style="width: 20px; height: 20px; text-align: center;">6</td> <td style="width: 20px; height: 20px; text-align: center;">7</td> <td style="width: 20px; height: 20px; text-align: center;">7</td> <td style="width: 20px; height: 20px; text-align: center;">4</td> </tr> </table> <table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td colspan="2" style="text-align: center; padding: 5px;">Approved</td> </tr> <tr> <td style="width: 50%; text-align: center; padding: 5px;">3677</td> <td style="width: 50%; text-align: center; padding: 5px;">08/21</td> </tr> </table> | 0 | 2 | 3 | 6 | 7 | 7 | 4 | Approved | | 3677 | 08/21 |
| | | | | | | | | | | | | | | | | | | | | |
| Bank | Branch | Account | Suffix | | | | | | | | | | | | | | | | | |
| 0 | 2 | 3 | 6 | 7 | 7 | 4 | | | | | | | | | | | | | | |
| Approved | | | | | | | | | | | | | | | | | | | | |
| 3677 | 08/21 | | | | | | | | | | | | | | | | | | | |

From the acceptor to my bank:

I authorise you to debit my account with the amounts of direct debit instructions received from **Petcover NZ 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.

| | |
|--|--|
| Authorised signature/s: <hr style="border: 0; border-top: 1px solid black; margin-top: 20px;"/> | Date: <hr style="border: 0; border-top: 1px solid black; margin-top: 20px;"/> |
|--|--|

Specific conditions relating to notices and disputes

- 1) I agree that the Initiator must give me at least 10 days' prior notice of each direct debit, including the first direct debit in a 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.

| | | | | | |
|---|----------------|--------------|-------------|--|---------------|
| For Bank Use Only <table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td style="width: 25%; height: 20px; text-align: center;">Date Received:</td> <td style="width: 25%; height: 20px; text-align: center;">Recorded by:</td> <td style="width: 25%; height: 20px; text-align: center;">Checked by:</td> </tr> </table> | Date Received: | Recorded by: | Checked by: | <table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td style="width: 50px; height: 50px; text-align: center; vertical-align: middle;">BANK STAMP</td> </tr> </table> | BANK STAMP |
| Date Received: | Recorded by: | Checked by: | | | |
| BANK STAMP | | | | | |
| Original - Retain at Branch Copy - Forward to Initiator if requested | | | | | |

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