

# Credit Card Direct Debit Authority Form

# Purple Visa Card

Send your completed form to: **info@purplevisa.co.nz** or **SBS Money Limited, PO Box 1204, Invercargill 9840**

## Your details

First name

Last name

Customer number

Account number

Mobile number

Email

**I request the following option** (please tick one, if not selected the first option will apply.)

Payment of the minimum amount due each month, being either **3%** of my credit card statement balance or **\$20**, whichever is the greater.

Payment of \$ \_\_\_\_\_ each month  
The amount you choose to pay must be in whole dollars and at least **4%** of your credit limit.

Optional Payment to Minimise Interest Charges (when applicable) or Closing Balance, as shown on your monthly statement.

### When will my Direct Debit start?

Details of your first repayment due date and/or instructions will be set out on the Direct Debit confirmation which we will send you, and thereafter on your monthly statement.

## Direct Debit Authority

Name of account to be debited: \_\_\_\_\_

Authorisation code

0	3	3	3	0	6	6
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Name of my bank: \_\_\_\_\_

Bank Account Number:

<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>
Bank	Branch	Account	Suffix

Approved

3306

09 | 2019

### From the acceptor to their bank:

I authorise you to debit my account with the amounts of direct debits from **SBS Money Limited** (hereinafter referred to as the Initiator) 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.

### Information to appear on my/our bank statement: **SBS MONEY CARD PAYMENT**

Authorised Signature(s)

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

### Specific conditions relating to notices and disputes

You may ask your bank to reverse a direct debit up to 120 calendar days after the debit if:

- You don't receive a written notice of the amount and date of each direct debit from the initiator, or
- You 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 you a written notice of the amount and date of each direct debit no less than 10 calendar days before the date of the debit.

**OR:** 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 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:** For customer-initiated payments, the initiator may only send a direct debit if you have:

- Asked the initiator to send it, and
- Agreed the amount of the direct debit.

For customer-initiated payments, the initiator is required to give you a written notice of the amount and date of each direct debit no less than the date of the 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.