



> Grosvenor KiwiSaver Scheme direct debit form

INSTRUCTIONS TO GROSVENOR

New

Amended

Member Number	IRD Number	Member Name
<input type="text"/>	<input type="text"/>	<input type="text"/>
Amount to pay	Select the Frequency	Start date
\$ <input type="text"/>	<input type="checkbox"/> Fortnightly <input type="checkbox"/> Monthly <input type="checkbox"/> Annually	<input type="text"/>
		End date (if applicable)
		<input type="text"/>

Please tick I have attached a bank coded deposit slip. (Required)

Yes No I also wish to make contributions from this bank account for other Grosvenor KiwiSaver members. (Enter their details over the page)

Address of bank account holder (for correspondence regarding this direct debit)

AUTHORITY TO ACCEPT DIRECT DEBITS (NOT TO OPERATE AS AN ASSIGNMENT OR AGREEMENT)

Name of Account to be Debited

Account details

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Bank	Bank No.	Account Number	Suffix

Bank Name

Bank Branch

Address

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

Authorisation Code

0	6	1	6	1	1	2
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Date

/ /

I/We authorise you until further notice, to debit my/our account with all amounts which **Grosvenor Trustees 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.

F	I	R	S	T	N	A	M	E	M	E	M	B	E	R	N	O	K	I	W	I	S	A	V	E	R
Payer Particulars									Payer Code							Payer Reference									

Authorised Signature

Authorised Signature

For Bank Use Only:

Approved	
1961	
05	2004

Date Received:	Received by:	Checked by:
<input type="text"/>	<input type="text"/>	<input type="text"/>

BANK STAMP

Original-Retain at branch Copy-Forward to Initiator if requested

CONDITIONS OF THIS AUTHORITY

1. The Initiator:

- a) Has agreed to give advance notice of the net amount of each Direct Debit and the due date of the debiting at least 10 calendar days before (but not more than 2 calendar months) the date when the Direct Debit will be initiated. This notice will be provided either (i) in writing: or (ii) by electronic mail where the Customer has provided prior written consent to the initiator. The advance notice will include the following message: "Unless advice to the contrary is received from you by (date*), the amount of \$ will be directly debited to your Bank account on (initiating date)".

*This date will be at least two (2) days prior to the initiating date to allow for amendment of Direct Debits.

- 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.

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.

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 any 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 disputes 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.
 - Any variations between notices given by the initiator and the amounts of Direct Debits.
- d) The Bank is not responsible for, or under any liability in respect of the Initiators 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 on force from time-to-time.

DEDUCTION DETAILS FOR ADDITIONAL GROSVENOR KIWISAVER MEMBERS

Member Number	IRD Number	Member Name
<input type="text"/>	<input type="text"/>	<input type="text"/>

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