



**The Christian Schools Trust (CST)**  
30 Acacia Ave, Christchurch 8041

Payment Options (please tick one)    Quarterly    Monthly    Fortnightly    Weekly

**Direct debit authority**

<p>My account to be debited (acceptor)</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>Name of my bank:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<p>Initiator's authorisation code</p> <table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 20px;">0</td> <td style="width: 20px;">2</td> <td style="width: 20px;">2</td> <td style="width: 20px;">0</td> <td style="width: 20px;">4</td> <td style="width: 20px;">8</td> <td style="width: 20px;">4</td> </tr> </table>	0	2	2	0	4	8	4	
0	2	2	0	4	8	4			
<table style="width: 100%; text-align: center;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 40px; height: 20px;"></td> <td style="border: 1px solid black; width: 80px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> </tr> <tr> <td>Bank</td> <td>Branch</td> <td>Account</td> <td>Suffix</td> </tr> </table>					Bank	Branch	Account	Suffix	<p style="text-align: center;">Approved</p> <hr style="width: 80%; margin: auto;"/> <p style="text-align: center; font-size: 1.2em;">2048             01/24</p>
Bank	Branch	Account	Suffix						

**From the acceptor to my bank:**

I authorise you to debit my account with the amounts of direct debit instructions received from **The Christian Schools' Trust** (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.

<p>Authorised signature/s:</p>  <p>_____</p>	<p>Date:</p>  <p>_____ / ____ / ____</p>
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**Specific conditions relating to notices and disputes**

- 1) I agree that the initiator must give me at least 10 days' notice prior to each direct debit, provided that where the direct debit is in a series, the Initiator is only required to provide 10 days' notice prior to the first direct debit in the 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.

<p>For Bank Use Only</p>	<table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 30%;">Date Received:</td> <td style="width: 30%;">Recorded by:</td> <td style="width: 40%;">Checked by:</td> </tr> </table>	Date Received:	Recorded by:	Checked by:	<div style="border: 1px solid black; width: 100%; height: 100%; text-align: center; vertical-align: middle;"> <p>BANK STAMP</p> </div>
Date Received:	Recorded by:	Checked by:			
<p>Original - Retain at Branch Copy - Forward to Initiator if requested</p>					