

Westpac New Zealand Staff Superannuation Scheme



If you need any help in completing this form please phone us on **0508 INTANDEM (0508 468 263)**

Payment Frequency - Fortnightly

Amount agreed between Westpac Payroll and Member

Start date of Unpaid Leave

Investor Details

Member name:

Member number:



Please attach proof of your bank account showing your full name (or initials), account number, and the bank's logo. Acceptable documents include a pre-encoded deposit slip, a bank statement dated within the last six months, or a letter from your bank on official letterhead. Direct debits can only be made from an account in your name. Screenshots from the payroll system or payslips will not be accepted as valid proof.

Direct Debit Authority

Name of my bank account to be debited:

Initiator's authorisation code:

Name of my bank:

Approved	
0408	10/2018

My bank account number:

Bank Branch Account Suffix

From the acceptor to their bank:

I authorise you to debit my account with the amounts of direct debits from *Westpac New Zealand Staff Superannuation Scheme* 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.

The following information will show on your bank statement:

Authorised signature(s):

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 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.

If the bank dishonours a direct debit but the initiator sends the direct debit again once 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.