

How to Fill in this form

- Fill in the information requested on page 1 of the form.
- Sign and date both pages
- Mail the original form back to Quicksilver Internet, PO Box 99856, Newmarket, Auckland 1031, New Zealand (no photocopied or faxed forms can be accepted)
- We will submit the form to your bank after checking the details
- Your monthly invoice will be sent to the email address specified on this form



Quicksilver Direct Debit Form

Quicksilver Account Details

Quicksilver Login or Tolls Number:

Quicksilver Account Holder's Name:

Contact Phone Number:

Contact Email Address:

Bank Instructions

Name of bank account holder:

Authority to Accept Direct Debits
(Not to operate as an assignment or agreement)

Authorisation Code

Bank Account Number from which payments are to be made:

— — —
Bank Branch Account Number Suffix

(Please attach an encoded deposit slip to make sure your number is loaded properly)

To: The Bank Manager

Bank:

Branch:

Town / City:

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

MERCURY TELECOMMUNICATIONS 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 on the agreement with this form.

INFORMATION TO APPEAR ON MY/OUR BANK STATEMENT:

Payee Particulars

Payer Code

Payer Reference

Your Signature/s: _____ Date: _____

Approved

For Bank use only

Original - Retain at Branch

Date Rec'd:	Recorded By:	Checked By:
<input type="text"/>	<input type="text"/>	<input type="text"/>

BANK
STAMP

CONDITIONS OF THIS AUTHORITY

1. The Initiator

a) Has agreed to give written advance notice of the net amount of each direct debit and the due date of debiting at least 4 business days before the date when the direct debit will be initiated. The advance notice will include the following message:

"The amount of \$..... will be direct debited to your Bank account on (initiating date)"

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 further 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 made from me/our account in faith notwithstanding my/our death, bankruptcy, receivership 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 an 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 lie 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 the Direct Debits.

e) The bank is not responsible for, or under any liability in respect of the Initiator's failure to give written advance notice correct nor 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. That 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 in force from time-to-time.

Please Sign

I/We have read the conditions of the authority above and accept that the Bank accepts this authority only upon the conditions listed on the agreement with this form.

Your Signature/s: _____

Date: _____