

# SBS Visa Credit Card Direct Debit Form



Send your completed form to cc.info@sbsbank.co.nz or SBS Visa Card Team, PO Box 1204, Invercargill 9840

## Your details

First name	Last name
Last four digits of your credit card number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
Customer number <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	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"/>
Mobile number	Email

I request the following option (please tick one)

- ☐ Payment of my credit card statement balance in full each month
- ☐ Payment of \$ \_\_\_\_\_ each month  
The amount you choose to pay must be in whole dollars and at least **4%** of your credit limit.
- ☐ Payment of the minimum amount due each month, being either **3%** of my credit card statement balance or **\$20**, whichever is the greater.

Please debit my account in terms of this authority commencing

<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"/>
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(Refer to your statement for your repayment due date)

## Direct Debit Authority

Name of account to be debited: _____	Authorisation code <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>		
Name of my bank: _____	Approved 3306 10   18		
Bank Account			
<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"/> <input type="text"/>			
Bank	Branch	Account	Suffix

### 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)	Date: _____ / _____ / _____
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### 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.