



# Credit Card direct payment application

Please email your completed application to: [customer\\_support@westpac.co.nz](mailto:customer_support@westpac.co.nz) or take it into your nearest branch.

## A. Your details

Please enrol me for the Westpac  Credit Card direct payment facility \_\_\_\_\_

Mr  Mrs  Miss  Ms  Other (please specify) \_\_\_\_\_

Name FIRST MIDDLE LAST

Westpac Credit Card number [ ][ ][ ][ ][ ][ X X X X ][ X X X X ][ ][ ][ ][ ][ ]

Credit Card account number [ ] (This number can be found on your credit card statement)

I request the following option (please tick one):

- Payment of my credit card statement balance in full each month.
- Payment of \$ \_\_\_\_\_ (insert amount in whole dollars) each month.  
**Amount nominated must be at least 2% of your credit card limit.**
- Payment of the minimum amount due each month, being either 2% of my credit card statement balance or \$5, whichever is the greater.

Please debit my account in terms of the following authority commencing DD / MM / YYYY (refer to statement pay by date)

Customer name on account \_\_\_\_\_

Customer (acceptor) to complete bank/branch number and account number and suffix of account to be debited.

[ ][ ][ ] [ ][ ][ ][ ][ ][ ] [ ] [ ][ ][ ][ ]  
Bank Branch Account number Suffix

Bank branch \_\_\_\_\_

Address PO Box NUMBER & STREET SUBURB

TOWN/CITY POSTCODE

Authority to accept direct debits (not to operate as an assignment or agreement)

Authorisation code [ 0 3 0 1 0 9 5 ] Date DD / MM / YYYY

## B. Declaration

I/We authorise you until further notice in writing to debit my/our account with you, with all amounts which Westpac Card Services (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 reverse of this form.

### Information to appear on my/our bank statement

W E S T P A C C R E D I T C A R D

Name of account CUSTOMER TO COMPLETE

Authorised signature \_\_\_\_\_ Date DD / MM / YYYY

Authorised signature \_\_\_\_\_

<b>Westpac use only</b>	Date received DD / MM / YYYY _____	<b>Approved 0109</b>	<div style="border: 1px solid black; padding: 10px; text-align: center;">Bank stamp</div>	
	Recorded by _____			
	Checked by _____	03		1991
	Email to <a href="mailto:cardholder_support@westpac.co.nz">cardholder_support@westpac.co.nz</a>			

## Conditions of this authority to accept direct debits.

### 1. The Initiator:

(a) Has agreed to give written notice to the Acceptor of the net amount of each Direct Debit and the due date of the debiting at least 10 calendar days (but not more than 2 calendar months) before the date when the Direct Debit will be initiated. 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 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 dispute lies between me/us and the Initiator.

(d) The Bank accepts no responsibility or liability for the accuracy of information about Direct Debits on Bank Statements.

(e) The Bank is not responsible for, or under any liability in respect of:-

- any variations between notices given by the Initiator and the amounts of Direct Debits.
- the Initiator's 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 in force from time-to-time.