

# Direct debit authority form

To set up a recurring direct debit from your bank account to SuperLife, complete this form and email it to us at **superlife@superlife.co.nz** or post it to us at PO Box 105262, Auckland 1143.

### Personal and contribution details

Member name(s):	Instructions: (Tick one)			
Member IRD number:	Set up a direct debit			
Direct debit start date (required):	Change the bank account an existing direct debit is paid from			
Direct debit amount \$				
Frequency: (Tick one) Weekly Fortnightly Monthly	Change the amount and/or frequency of an existing direct debit			
Payment to: (Tick one)				
SuperLife Invest SuperLife KiwiSaver scheme SuperLife workplace savings scheme Insurance				

# Direct debit authority

#### Bank account details

Name of bank:	Name of bank account holder:
Bank account number from which payments are to be made:	
	(Please attach a deposit slip or bank statement to ensure your number is loaded correctly)
Bank Branch Account number Su	ffix
Information to appear on bank statem	ent

Payer particulars:	S U P E R L I F E	Approved: 1827	Authorisation Code
Payer code:		01 15	1010075
Payer reference:			1218275

#### Authorisation

I/We authorise you to debit my/our account with the amounts of direct debits from SuperLife (the initiator) with the authorisation code specified on this authority in accordance with this authority until further notice. I/We agree that this authority is subject to the bank's terms and conditions that relate to my/our account, and the specific terms and conditions set out over the page.

Account holder signature(s):



## Specific terms and conditions

You may ask your bank to reverse a direct debit up to 120 calendar days after the debit if you don't receive written notice of the amount and date of each direct debit from the initiator, or you receive 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 written notice of the amount and date of each direct debit in a series of direct debits no later than 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 bank dishonours a direct debit but the initiator sends the direct debit again within five 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.

**Insurance only** – 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, if the initiator's bank agrees, no less than ten calendar days before the change.