

CONDITIONS:

1. The Bank will use reasonable care and skill to give effect to the directions given to it in this authority.
2. Where the directions given in this authority have been given by me/us for the purpose of a business, the Bank accepts those directions without any responsibility or liability for any refusal or omission to make all or any of the payments or for late payment or for any omission to follow such directions.
3. The Bank accepts no responsibility or liability for the accuracy of the information contained in the payment information fields on this authority.
4. I/We undertake to advise the Bank immediately of any information about payments shown on bank statements which is incorrect.
5. This authority is subject to any arrangement now or hereafter subsisting between myself/ourselves and the Bank in relation to my/our account.
6. The Bank may in its absolute discretion conclusively determine the order or priority of payment by it of any monies pursuant to this or any other authority or cheque which I/we may now or hereafter give to the Bank or Draw on my/our account.
7. The Bank may in its absolute discretion refuse to make any one or more payments pursuant to this authority where there are insufficient funds available in my/our account.
8. This authority may be terminated or reduced by the Bank or the payee without notice to me/us in respect of the payments detailed over.
9. This authority will remain in force and effect in respect of all payments made in good faith notwithstanding my/our death or bankruptcy or any other revocation of this authority until notice or my/our death or bankruptcy or other revocation is received by the bank.
10. All current Bank and Government charges for this service in force from time to time are to be debited to my/our account.

FOR BANK USE ONLY

| | | |
|----------------|--------------|--------------|
| Date Received: | Recorded By: | Checked By:: |
|----------------|--------------|--------------|



PAYER DETAILS **NZSERVERS.COM** **AUTHORITY FOR AUTOMATIC PAYMENTS**
(Not to operate as an assignment or an agreement)

Name of Bank: **ASB** **IMPORTANT PLEASE TICK**
 This is a new authority
 OR
 As from _____ (first payment date), this authority replaces existing authorities for the \$ _____ in favour of NZSERVERS

Branch: **NEWTON**

Address: **12 BAY ROAD**

Name of Account: **P. L. SMITH**

On behalf of: _____
 Name of other than payer

Account details: _____
123012 086543 200 **Fill in your Account number**
(Please attach an endorsed deposit slip to ensure your account number is entered correctly)

Details to appear on my/our bank statement
 Particulars: **WEB RENTAL** **Used to identify the payment on your bank statement**

FREQUENCY AND AMOUNT

First Payment Date: **16081999** **The date the first payment comes out**
Day Month Year

Last Payment Date: _____ OR **Until Further Notice Tick Box** **Check this box - as the payment will continue until further notice either by us or yourself**

Tick Box: Weekly Fortnightly **Monthly** Four Weeks Yearly

Fixed Amount: **73.12** **The value of the monthly payment**
 Amount in Words: **SEVENTY THREE DOLLARS & 12 CENTS**

Complete if applicable (box one box only)
 Variable First Amount: Amount: \$ _____ Amount in Words: _____
 Variable Last Amount: Amount: \$ _____ Amount in Words: _____

PAYEE DETAILS

Pay to the credit of: _____ Branch: _____
 Name of Bank: **ASB BANK** **ARMAGH STREET**
 Name of the Account: **NZSERVERS.COM** **123151 0093789 00**

Particulars: **PLSMITH WEB** **The reference that appears on our statement**

AUTHORISATION

1. Please make this automatic payment as detailed by debiting my/our account
 2. I/We understand and accept that the Bank accepts this authority only on the conditions overleaf

Name of the account - customer to complete: **P. L. SMITH** **Name of your account**

Please complete the details here and sign
 P. L. Smith - 025111 111 16/07/99
(Customer's Signature) (Contact Phone No) (Date) (Customer's Signature) (Contact Phone No) (Date)