

Please email your completed form and original signed DD form to accounts@hahawine.co.nz. Please email orders to orders@hahawine.co.nz. We look forward to doing business with you.

Direct Debit Authority

Name of my account to be debited (acceptor)

* PLEASE POST THE ORIGINAL SIGNED FORM BACK TO US TO PROCESS *

Initiator's Authorisation Code

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Bank	O O O O	0 0 0 0 0 0 0 0 Account	Suffix		4712			7/16
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Specific conditions relating to notices and disputes

I may ask my bank to reverse a direct debit up to 120 calendar days after the debit if:

- I don't receive a written notice of the amount and date of each direct debit from the initiator, or
- I 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 2 business days before 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.

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