Direct debit authority form

Aon KiwiSaver Scheme

Only complete this form if you wish to make direct contributions to the Scheme. Employee's KiwiSaver deductions will be deducted by the employer. **Complete and return form to: Freepost Aon Retirement Saving,** Aon KiwiSaver Scheme, PO Box 332, Shortland Street, Auckland 1140 or fax to (09) 375 5990 or email to aonkiwisaver@linkmarketservices.com.

Please complete your details

IRD number ☐☐☐-☐☐☐-☐☐☐ Title: ☐ Mr ☐ Mrs ☐ Miss ☐ Ms Other

First name(s) Surname

Postal address State Postcode

Direct phone Mobile

Please provide direct debit details – details of the bank account you nominate to be debited

Name of account

Account number ☐☐ ☐☐☐☐ ☐☐☐☐☐☐☐ ☐☐☐

☐ I wish to set up a regular contribution for my KiwiSaver account

☐ I wish to set up a regular contribution for a third party

To: The Manager

Bank name Bank branch

Address (PO Box) Town/city

Authority to accept direct debits

(Not to operate as an assignment or agreement)

Commencement date

☐☐ ☐☐ ☐☐ ☐☐

D D / M M / Y Y Y Y

Authorisation code

0 1 1 0 4 5 3

Please provide your authorisation

I/We authorise you until further notice in writing to debit my/our account with $ (minimum $20 per payment)

Weekly / Fortnightly / Monthly (cross out whichever does not apply).

Please note that deductions are made on Fridays or on the first working day of the following month for monthly contributions. Aon Saver Limited (hereinafter referred to as the Initiator), the registered initiator of Authorisation Code 0110453 may initiate by direct debit. I/We acknowledge and accept that the bank accepts this authority only upon the conditions listed at the bottom of this form.

Information to appear on my/our bank statement

Payer particulars	Member number for direct debit	Payer reference
A O N S A V E R	☐☐☐☐☐☐☐☐☐	C O N T R I B U T I O N S

Authorised signature(s) by holder(s) of the above nominated bank account

Bank use only

Approved 1045 09/207	Retain original at branch	Date received	Recorded by	Checked by	BANK STAMP

Conditions of this authority to accept direct debits

1. The initiator:

a) The initiator undertakes to give written notice to the acceptor of the commencement date, frequency and amount at least 10 calendar days before the first direct debit is drawn (but not more than 2 calendar months). In the event of any subsequent change to the frequency or amount of the direct debits, the Initiator has agreed to give written advance notice at least 30 days before the change comes into effect.

b) May, upon the relationship which gave rise to this authority being terminated, give notice to 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.

c) Where a variation to the amount agreed between the Initiator and the customer from time to time be direct debited has been made without notice being given in terms of clause 1(a) above, request the bank to reverse or alter any such direct debit initiated by the initiator or by debiting the amount of the reversal or alteration of a direct debit back to the Initiator through the initiator's bank. Provided such request is made not more than 120 days from the date when the direct debit was debited to my/our account.

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 disputes lies between me/us and the initiator.

d) Where the bank has used reasonable care and skill in acting in accordance with this authority, the bank accepts no responsibility or liability in respect of:
– the accuracy of information about direct debits on bank statements.
– any variations between notices given by the initiator and the amounts of direct debits.

e) The bank is not responsible for, or under any liability in respect of 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.

f) Notice given by the Initiator in terms of clause 1(a) to the debtor responsible for the payment shall be effective. Any communication necessary because the debtor responsible for payment is a person other than me/us is a matter between me/us and the debtor concerned.

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.