Payment Instructions – BCF KiwiSaver Scheme

This form is <u>only</u> for:

- persons who are *self-employed*, or *non-waged*, to arrange to contribute on a regular basis, <u>or</u>
- employees wanting to make regular payments **in addition** to those deducted from salary or wages by their employer.

Customer instructions

Title First names	Last name			
Address				
Postal address	Postcode			
Daytime Phone No	IRD No*BCF KiwiSaver Number (<i>if existing member</i>)			
Start date	Amount			
Weekly Fortnightly	Monthly Annual			
Note: Weekly and Fortnightly deb of the month.	its will be made on Thursday, and Monthly and Annual debits will be made on the $20^{ ext{th}}$			
<i>I have received, read and retained a copy of the attached Product Disclosure Statement (PDS) and agree to be bound by the terms and conditions set out in the PDS and the Scheme's Trust Deed.</i>				
*Please contact Inland Revenue on 0800	227 774 if you need help with your IRD number.			
Direct Debit Authority	/			
Name of account to be debited				

Account number details	
Bank Branch Account number	Suffix
Bank/Branch	
Address (PO Box)	
	AUTHORITY TO ACCEPT
Town/City	DIRECT DEBITS
	Initiator's Authorisation Code
Information to annear on bank atatement	
Information to appear on bank statement	0 1 2 2 6 6 9
Payer particulars	Approved
BCFKIWISAVER	2266 01/16

Customer authorisation

I/We authorise you until further notice in writing to debit my/our account with the amounts of direct debits which the registered initiator of the above authorisation code (**Initiator**) may initiate by direct debit in accordance with this authority.

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 listed below.

Authorised signature(s)	Date

Specific conditions relating to notices and disputes

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

- I/We don't receive a written notice of the amount and date of each direct debit from the Initiator, or
- I/We 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 a written notice of the amount and date of each direct debit in a series of direct debits no less than 10 calendar days before 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 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.

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 10 calendar days before the change.