

PAY YOUR INTERNET BILL BY DIRECT DEBIT AND RECEIVE 250g OF COFFEE



If you sign up to our direct debit service we will send you a 250g bag of freshly roasted coffee from our own coffee roaster at coffee.beanz.co.nz.

The Packing Shed can automatically debit your bank account the amount of your monthly Internet fee. We will still send out an account each month, and seven days afterwards we will debit your account the invoice amount.

Please fill out the form on the right and return this page in its entirety for us to activate the direct debit for your next invoice.

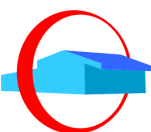
Please write in your details below:

Packing Shed email address: _____

Postal Address: _____

Coffee Blend: Full Blend Medium Blend
Coffee ground: Beans Plunger Espresso

Mail this form to: The Packing Shed
PO Box 1
Patumahoe



BANK INSTRUCTIONS		AUTHORITY TO ACCEPT DIRECT DEBITS <small>(Not to operate as an assignment or agreement)</small>	
NAME: (Of Bank Account)			
BANK ACCOUNT FROM WHICH PAYMENTS TO BE MADE:			
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<small>Bank</small>	<small>Branch</small>	<small>Account Number</small>	<small>Suffix</small>
<small>(Please attach an encoded deposit slip to ensure your number is loaded correctly)</small>			
To: The Bank Manager,			
BANK:			
BRANCH:			
TOWN/CITY:			
		AUTHORISATION CODE 0610597	
I/We authorise you until further notice, to debit my/our account with all amounts which THE PACKING SHED LIMITED. (hereinafter referred to as the Initiator) the registered Initiator of the above Authorisation Code, may initiate by Direct Debit. I/We acknowledge and accept that the bank accepts this authority only upon the conditions listed below.			
INFORMATION TO APPEAR ON MY/OUR BANK STATEMENT:			
PAYER PARTICULARS	PAYER CODE	PAYER REFERENCE	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
YOUR SIGNATURE(S)			
_____ DATE: / /			
Approved 1059 02 2000	For Bank Use Only Original - Retain at Branch Date Received: _____ Recorded by: _____ Checked by: _____	BANK STAMP	

CONDITIONS OF THIS AUTHORITY

1. The Initiator:

(a) Has agreed to give written advance notice of the net amount of each Direct Debit and the due date of the debiting at least 5 business days before the date when the Direct Debit will be initiated. The advance notice will include the following message:

The amount of \$..... was direct debited to your Bank account on (initiating date)".

* minimum 2 business days.

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

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 Initiators 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

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 on force from time-to-time