

## **Direct Debit Authority**

Name of my account to be debited (acceptor)	Initiator's Authorisation Code
	0647769
Name of my bank:	
	Approved
	4776 03/16
Bank Branch Account Suffix	
From the acceptor to [insert name of acceptor's bank] (my bank):	
I authorise you to debit my account with the amounts of direct debits from <b>BM ACCOUNTING LIMITED</b> with the authorisation code specified on this authority in accordance with this authority until further notice.	
I agree that this authority is subject to:	
The bank's terms and conditions that relate to my account, and	
<ul> <li>The specific terms and conditions listed below.</li> </ul>	
Please include the following information on my bank statement:	
Authorised signature/s:	Date:

## 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 10 calendar 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.