



PRINT DOUBLE SIDED

Please complete the below details:
Mail original form back to our office.
(Faxed or emailed copies of Authority are NOT accepted)

Finance and Levies Automatic Payment Authority Form (NZD)

PROTECT YOURSELF FROM CREDIT CARD FRAUD – PLEASE **DO NOT EMAIL** THE COMPLETED FORM. Please post completed authority.

Owner Details (please print)

Name/s:			
Mailing Address:			
City, State & Postcode:		Country:	
Daytime Phone(s):		Mobile Phone(s):	
Email:			
Owner Number:		Contract Number:	

Payment Frequency:

Finance & Levies Only:	Monthly
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Monthly Payments – Payments are 1st of every month (or next business day if applicable)..

Arrears – If applicable, will be processed upon receipt unless otherwise requested. Date requested: ____/____/____

Payment Method: Savings/Cheque Accounts (New Zealand Dollars Only)

Name of my account to be debited (acceptor)			
<input type="text"/>			
Name of my bank:			
<input type="text"/>			
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Bank	Branch	Account	Suffix

Finance Initiator's Authorisation Code							
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3	0	0	0	6	3	9	

Approved	
<input type="text"/>	<input type="text"/>
0053	08/19

☐

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 **WYNDHAM DESTINATIONS NZ LTD** and **WORLD MARK BY WYNDHAM NZ LTD** 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
The specific terms and conditions listed below.

Please include the following information on my bank statement:

Levies Initiator's Authorisation Code							
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3	0	0	0	6	0	6	

Approved	
<input type="text"/>	<input type="text"/>
0050	08/19

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Authorised signature/s:	Date:
<input type="text"/>	<input type="text"/>

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 variation to 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 a written notice of the amount and date no less than 10 calendar days before the date of the first direct debit. The notice is to include:

- the dates of the debits, and
- the amount of the 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.