



Crown Relocations Online Signup for Direct Debit

- Please fill out all relevant fields and click the submit button (top right)
- Any fields marked with an * must be completed
- Direct Debits are processed on the 15th of each month (Unless this falls on a weekend then it will be processed on the next following working day)

Your details:

Your account number with Crown *

Full Name *

Address *

Contact Phone Number *

Email Address *

BANK ACCOUNT DETAILS

Account Name *

Name of authorized Account Signatory
(if different from bank account name) *

Bank *

Bank Branch *

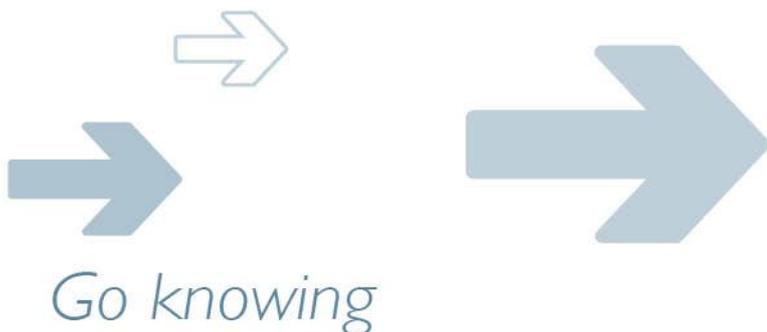
Branch Address *

Bank Account Number *

Please enter your account number in the format

Bank	Branch	Account	Suffix
(00)	(0000)	(0000000)	(00)

If your bank is not included in the list of banks, please contact Rona Reeve at rreeve@crowneww.com



Statement Reference (what you would like to appear on your Statement)

I authorise Crown Relocations (herein referred to as the Initiator), using Authorisation code 0223692, until further notice in writing to debit my/our account with all amounts the Initiator may initiate by Direct Debit.

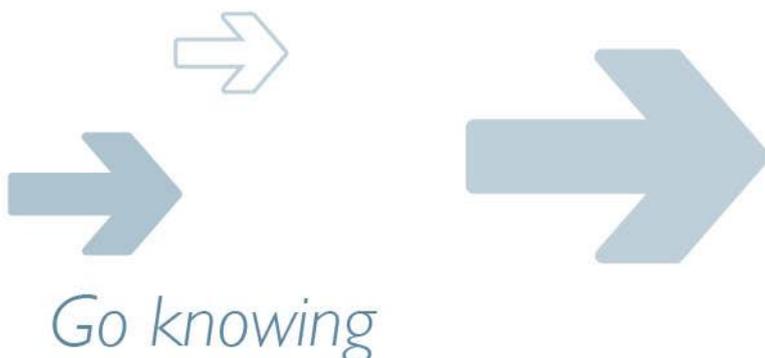
I confirm I have sole authority over the bank account nominated above * (NB: sole authority is defined as any one person who is a nominated account signatory that can operate the account alone, as per the account mandate instructions. This can apply to joint accounts please check with your bank if necessary)

A confirmation letter will be sent to you within 5 working days. Should you wish to query, amend or cancel these instructions please contact us on 09 415 7300

If you do not have sole authority over the nominated bank account, please contact Rona Reeve at rreeve@crownww.com

I have read and accept the Terms and Conditions that follow this document *

I acknowledge and authorise my bank to accept these instructions only upon the conditions found in the Terms and Conditions page. *





CONDITIONS OF THIS AUTHORITY TO ACCEPT DIRECT DEBITS

1. The Initiator:
 - (a) Has agreed to give advance notice of the net amount of each Direct Debit and the due date of the debiting at least two business days before the date when the Direct Debit will be initiated. This advance notice must be provided in writing (including by electronic means and SMS where the customer has provided prior written consent (including by electronic means including SMS) to communicate electronically).
The advance notice will include the following message:-
"The amount of \$..... will be directly debited to your Bank account on (initiating date)."
 - (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 us
2. The Customer may:
 - (a) At any time, terminate this Authority as to future payments by giving notice of termination to the Bank and to the initiator by the means agreed by the customer, Bank and 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 dispute 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; and
 - 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 notice in accordance with 1(a) 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 signed 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. Charge its current fees for this service in force from time-to-time.