



CHRIST'S COLLEGE  
CANTERBURY

Direct Debit Authority

Boy's Name: \_\_\_\_\_

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

Initiator's Authorisation Code
<b>0107579</b>

Approved	
<b>0757</b>	<b>09/17</b>

From the acceptor to

(my bank):

I authorise you to debit my account with the amounts of direct debits from **Christ's College, Canterbury** 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:

<i>For example, School Name, Son's Name, School Fees</i>
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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.