

## Direct Debit Authority

My account to be debited (acceptor) <div style="border: 1px solid black; height: 20px; width: 100%;"></div>				Initiator's authorisation code <table border="1" style="margin: auto; border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;">0</td> <td style="padding: 2px 10px;">2</td> <td style="padding: 2px 10px;">3</td> <td style="padding: 2px 10px;">1</td> <td style="padding: 2px 10px;">2</td> <td style="padding: 2px 10px;">7</td> <td style="padding: 2px 10px;">3</td> </tr> </table>		0	2	3	1	2	7	3								
0	2	3	1	2	7	3														
Name of my bank: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>																				
<table border="1" style="border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;">0</td> <td style="padding: 2px 10px;">0</td> </tr> </table> Bank	0	0	<table border="1" style="border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;">0</td> <td style="padding: 2px 10px;">0</td> <td style="padding: 2px 10px;">0</td> <td style="padding: 2px 10px;">0</td> </tr> </table> Branch	0	0	0	0	<table border="1" style="border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;">0</td> <td style="padding: 2px 10px;">0</td> <td style="padding: 2px 10px;">0</td> <td style="padding: 2px 10px;">0</td> <td style="padding: 2px 10px;">0</td> <td style="padding: 2px 10px;">0</td> <td style="padding: 2px 10px;">0</td> </tr> </table> Account	0	0	0	0	0	0	0	<table border="1" style="border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;">0</td> <td style="padding: 2px 10px;">0</td> </tr> </table> Suffix	0	0	Approved <div style="display: flex; justify-content: space-around; border-top: 1px solid black;"> <span>3127</span> <span>03/19</span> </div>	
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### From the acceptor to my bank:

I authorise you to debit my account with the amounts of direct debit instructions received from

**Natural Choice Products Limited** (the 'Initiator') with the authorisation code specified on this authority and in accordance with this authority until further notice from me.

I agree that this authority is subject to:

- my bank's terms and conditions that relate to my account, and
- the terms and conditions listed below.

Authorised signature/s:  <div style="border-bottom: 1px solid black; height: 20px; width: 100%;"></div>	Date:  <div style="border-bottom: 1px solid black; height: 20px; width: 100%;"></div>
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### Specific conditions relating to notices and disputes

- 1) I agree that the Initiator must give me at least 10 days' prior notice of each direct debit, including the first direct debit in a series.
- 2) Changes to the amounts or dates of a series of direct debits require 30 days' prior notice to me.
- 3) I can also agree with the Initiator to receive a same day notice for direct debits specifically requested by me.
- 4) All notices must be in writing, but can be delivered electronically, if I have agreed that with the Initiator.
- 5) I can also ask you to reverse a direct debit up to 120 days after the direct debit if:
  - I didn't receive proper notice of the amount and date of the direct debit, or
  - I received notice but the amount or date of the direct debit is different from the amount or date on the notice.
- 6) If you dishonour a direct debit but the Initiator retries it within 5 business days of the original direct debit, I understand that the Initiator doesn't need to notify me again about that direct debit.

For Bank Use Only	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;">Date Received:</td> <td style="padding: 2px 10px;">Recorded by:</td> <td style="padding: 2px 10px;">Checked by:</td> </tr> </table>	Date Received:	Recorded by:	Checked by:	<div style="border: 1px solid black; width: 60px; height: 60px; margin: auto; display: flex; align-items: center; justify-content: center;">             BANK STAMP           </div>
Date Received:	Recorded by:	Checked by:			
Original - Retain at Branch Copy - Forward to Initiator if requested					