

RATES DIRECT DEBIT

This is a (tick one) ☐ new authority ☐ updated authority

PLEASE SET UP DIRECT DEBITS FOR...

☐ both water and land rates ☐ land rates only ☐ water rates only

Property address: _____

Property valuation ID

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Would you like this direct debit authority to operate for multiple rates accounts? ☐ Yes ☐ No
If yes, use the supplementary panel on the reverse side of this form to add the additional properties.

RATEPAYER DETAILS (Please print all information)

Ratepayer name(s): _____

Postal address (if different from property address): _____

Contact phone: _____ Email: _____

Would you like to receive rates invoices by email? ☐ Yes ☐ No

PAYMENT OPTIONS

Land Rates (select one option)

☐ Weekly – on a (select day) ☐ Mon ☐ Tues ☐ Wed ☐ Thurs ☐ Fri starting ____ / ____ / ____
or ☐ Fortnightly - Every second ☐ Mon ☐ Tues ☐ Wed ☐ Thurs ☐ Fri or
or ☐ Monthly – (select date) ☐ 10th ☐ 20th starting ____ / ____
or ☐ Quarterly on the due date of instalment month / year

Water Rates

☐ on the due date of instalment

DIRECT DEBIT AUTHORITY

Name on my account to be debited (acceptor)

Name of my bank

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Bank Branch Account number Suffix

Initiator's authorisation code

0 3 0 4 8 6 2

Approved

0486 | 05/2024

From the acceptor to _____ (my bank):

I authorise the bank to debit my account with the amounts of direct debits from Selwyn District Council (initiator) 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 on the reverse side of this form.

Authorised signature

Date DD / MM / YYYY

Authorised signature

Date DD / MM / YYYY

For rates- your bank statement will show SDC with your property valuation number
For water- your bank statement will show SDC with your water account number

1. I may ask my bank to reverse a direct debit up to 120 calendar days after the debit if:
 - I don't receive written notice of the amount and date of each direct debit from the initiator, or
 - I receive written notice but the amount or the date of debiting is different from the amount or the date specified on the notice.
2. The initiator is required to give me no less than 10 calendar days written notice of the amount and date of each direct debit, or if in a series of direct debits, no less than 10 calendar days before the date of the first direct debit in the series.

For a series of payments, the notice is to include:

 - the dates of the debits, and
 - the amount of each direct debit.
3. If the bank dishonours a direct debit but the initiator sends the direct debit a second time within five business days of the original direct debit, the initiator is not required to notify me a second time of the amount and date of the direct debit.
4. If the initiator proposes to change an amount or date of a direct debit specified in the notice, the initiator is required to give me notice:
 - no less than 30 calendar days before the change, or
 - if the initiator bank agrees, no less than 10 calendar days before the change.
5. I may, at any time, terminate this Authority as to future payments by giving 10 calendar days prior written notice of termination to the bank and the initiator.

Once completed, please return this form to:
PO Box 90 • Rolleston 7643
or scan and email to revenue@selwyn.govt.nz
or drop it off at any of our Service Centres
Please phone 0800 SELWYN (735 996) if you have any questions

Property two

Property address: _____

Property valuation ID

[illegible]

Property three

Property address: _____

Property valuation ID

[illegible]

Property four

Property address: _____

Property valuation ID

[illegible]