

Direct debit authority

<p>My account to be debited (acceptor)</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>Name of my bank:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<p>Initiator's authorisation code</p> <table border="1" style="width: 100%; text-align: center;"> <tr> <td style="width: 12.5%;">0</td> <td style="width: 12.5%;">2</td> <td style="width: 12.5%;">3</td> <td style="width: 12.5%;">6</td> <td style="width: 12.5%;">9</td> <td style="width: 12.5%;">8</td> <td style="width: 12.5%;">5</td> </tr> </table>	0	2	3	6	9	8	5			
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Bank	Branch	Account	Suffix								
3698	10/21										

From the acceptor to my bank:

I authorise you to debit my account with the amounts of direct debit instructions received from **Squirrel** (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.

<p>Authorised signature/s:</p> <hr style="width: 80%; margin-left: 0;"/>	<p>Date:</p> <hr style="width: 80%; margin-left: 0;"/>
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Specific conditions relating to notices and disputes

- 1) I agree that Squirrel 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 Squirrel 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, as I have agreed with Squirrel.
- 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 Squirrel retries it within 5 business days of the original direct debit, I understand that Squirrel doesn't need to notify me again about that direct debit.

<p>For Bank Use Only</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 25%; padding: 2px;">Date Received:</td> <td style="border: 1px solid black; width: 25%; padding: 2px;">Recorded by:</td> <td style="border: 1px solid black; width: 25%; padding: 2px;">Checked by:</td> </tr> </table>	Date Received:	Recorded by:	Checked by:	<div style="border: 1px solid black; width: 80%; margin: 0 auto; height: 40px; display: flex; align-items: center; justify-content: center;"> BANK STAMP </div>
Date Received:	Recorded by:	Checked by:		
<p>Original - Retain at Branch Copy - Forward to Initiator if requested</p>				