



SUBSCRIPTION FORM

PROMO "6 MONTHS FREE"

INSTRUCTIONS

Print this form, fill it in and mail together with your completed and signed Direct Debit form to:

Certified Builders Association of New Zealand (Inc)
PO Box 13405
Tauranga Central
TAURANGA 3141

SUMMARY OF TERMS & CONDITIONS:

1. Your subscription starts on the date you join online at www.locknload.co.nz and your initial subscription period lasts for 18 months from that date. Unless advised otherwise your subscription will be automatically renewed at the end of this period for a further period of the same length.
2. You must pay your subscription fees on the next payment date (being the 15th of each month) after your joining date by direct debit.
3. To cancel your subscription you must send a written request to cancel to admin@locknload.co.nz before the last 30 days of your 18 month subscription period. Your subscription will be cancelled on the date we receive and can action your request.
4. If you cancel your subscription within the last 30 days of any 18 month subscription period, you will not be charged any early termination fees.
5. All other terms and conditions applying to your subscription are available at www.locknload.co.nz

USER DETAILS

Full Name: _____

(Trading as): _____

Business type: _____

Address for accounts: _____

Telephone/Fax: _____

Email: _____

Contact person: _____

APPLICATION

We, on behalf of the User, wish to subscribe to LocknLoad and we have read and agree to the terms and conditions mentioned above.

Signed: _____ Date: _____

Signed: _____ Date: _____



Direct Debit Authority

Name of Account

Bank Account from which Payments to be made														
Bank			Branch Number			Account Number						Suffix		
<i>(Please attach an encoded deposit slip to ensure your account is loaded correctly)</i>														

AUTHORITY TO ACCEPT DIRECT DEBITS NOT TO OPERATE AS AN ASSIGNMENT OR AGREEMENT

To: The Bank Manager	
Bank:	
Branch Address:	
Town/City:	

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I/We authorise you until further notice in writing to debit my/our account with you all amounts which

Certified Builders Association of New Zealand Inc

(hereinafter referred to as the Initiator)

the registered initiator of the above Authorisation Code may initiate by Direct Debit.

I/We acknowledge and accept that the Bank accepts this authority only upon the conditions listed below.

Information to Appear on My/Our Bank Statement

Payer Particulars

C	B	A	N	Z					
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Payer Reference

L	O	C	K	N	L	O	A	D		
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YOUR SIGNATURE (S) _____ AUTHORISED SIGNATURE (S)		DATE: / /
----------------------------------------------------------------	--	-------------------

Approved 0675 10/00	<i>For Bank Use Only: Original - Retain at Branch</i>	<table border="1" style="width: 100%;"> <tr> <td style="width: 30%;">Date Received:</td> <td style="width: 30%;">Recorded By:</td> <td style="width: 40%;">Checked By:</td> </tr> <tr> <td style="height: 30px;"></td> <td style="height: 30px;"></td> <td style="height: 30px;"></td> </tr> </table>	Date Received:	Recorded By:	Checked By:				BANK STAMP
Date Received:	Recorded By:	Checked By:							

CONDITIONS OF THIS AUTHORITY TO ACCEPT DIRECT DEBITS

1. The Initiator:

- (a) Undertakes to give notice to the acceptor of the commencement date, frequency and amount at least 10 calendar days before the **first** Direct Debit is drawn, (but not more than 2 calendar months). This notice will be provided either:
 - (i) in writing; or
 - (ii) by electronic mail where the Customer has provided prior written consent to the Initiator.
 Where the Direct Debit System is used for the collection of payments which are regular as to frequency, but variable as to amounts, the Initiator undertakes to provide the Acceptor with a schedule detailing each payment amount and each payment date.
 In the event of any subsequent change to the frequency or amount of the regular Direct Debits, the Initiator has agreed to give advance notice *at least 30 days before* the changes come into effect. This notice must be provided either:
 - (i) in writing; or
 - (ii) by electronic mail where the Customer has provided prior written consent to the Initiator.
- (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 me/us.

2. The Customer may:

- (a) At any time, terminate this Authority as to future payments by giving written notice of termination to the Bank and to the 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.
- (c) Where a variation to the amount agreed between the Initiator and the Customer from time to time to be direct debited has been made without notice being given in terms of clause 1 (a) above, request the Bank to reverse or alter any such Direct Debit initiated by the Initiator by debiting the amount of the reversal or alteration of a Direct Debit back to the Initiator through the Initiator's Bank, PROVIDED such request is made not more than 120 days from the date when the Direct Debit was debited to my/our account.

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 insofar as the Direct Debit has not been paid in accordance with this authority. Any other disputes lie 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
 - any variations between notices given by the initiator and the amounts of the Direct Debit.
- (e) The Bank is not responsible for, or under any liability in respect of the Initiator's failure to give written advance notice correctly 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.
- (f) Notice given by the Initiator in terms of clause 1(a) to the debtor responsible for the payment shall be effective. Any communication necessary because the debtor responsible for the payments is a person other than me/us is a matter between me/us and the debtor concerned.

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 executed 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.
- (c) Charge its current fees for this service in force from time to time.