



**Pay your PremierPac Renewal subscription an easier way**

**What is direct debit?** It is the most convenient and time saving method of ensuring that your annual PremierPac subscription is paid on time.

**Why pay by direct debit?** With CRS SOFTWARE direct debit payment option, you'll never have to worry about writing cheques again or about making payments if you're away from your office.

**What do I need to do?** Simply complete this Direct Debit authority form and return it in the freepost envelope provided.

**Customer Code:** \_\_\_\_\_

**PremierPac Membership No.** \_\_\_\_\_

- ! Important**
1. Please attach an encoded deposit slip for your nominated bank account.
  2. Once your Direct Debit has been set up and is active, a confirmation letter will be sent to you. It will also be indicated on your PremierPac Renewal bill. Until you have received this confirmation, please continue to pay your bill as normal.

**AUTHORITY TO ACCEPT DIRECT DEBITS**

(Not to operate as an assignment or agreement)

**To: The Manager** (please print full postal address clearly)

Bank Branch	
Address (PO Box)	
Town / City	
Name of Account	

**AUTHORISATION CODE**  
 0 1 0 5 6 3 4

Customer to complete bank, branch number and account number and suffix of account to be debited

|     |         |

Bank                  Branch Number                  Account Number                  Suffix

I/We authorise you until further notice in writing to debit my/our account with you all amounts which CRS SOFTWARE LTD (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 on the reverse of this form.

Information to appear in my/our bank statement (to be completed by the initiator)

<b>PAYER PARTICULARS</b>	<b>PAYER CODE</b>	<b>PAYER REFERENCE</b>
C R S S O F T W A R E	L T D	P P A C R E N E W A L

PLEASE SIGN HERE \_\_\_\_\_

\_\_\_\_\_ Date \_\_\_\_\_

**AUTHORISED SIGNATURE(S)**

**Approved**  
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**FOR BANK USE ONLY**

Date Received:	Recorded by:	Checked by:	<b>BANK STAMP</b>

Original: Retain at Branch  
 Copy: Forward to Initiator in postage prepaid and addresses envelope provided by the Initiator

# Renewal subscription an easier way Pay your PremierPac



## CONDITIONS OF THIS AUTHORITY

### 1. The Initiator

- (a) Has agreed to give written advance notice of the net amount of each direct debit and the due date of the debiting at least twelve (12) business days before the date when the Direct Debit will be initiated.

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.

The advance notice will include the following message:-

“The amount of \$..... will be directly debited to your Bank account on (initiating date).”

- (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 the direct debit being paid by the Bank.

### 3. The Customer acknowledges that:-

- (a) This authority will remain in full force and effect in respect of all direct debits made from me/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 the 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 in so far 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 authority, the Bank accepts no responsibility or liability in respect of:-  
a. The accuracy of information about Direct Debits on Bank Statements  
b. Any variations between notices given by the Initiator and the amounts of Direct Debits.
- (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.

### 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.