



Direct debit authority

My account to be debited (acceptor) <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Name of my bank: <div style="border: 1px solid black; height: 25px; margin-bottom: 5px;"></div> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 10%; height: 20px;"></td> <td style="border: 1px solid black; width: 15%; height: 20px;"></td> <td style="border: 1px solid black; width: 30%; height: 20px;"></td> <td style="border: 1px solid black; width: 10%; height: 20px;"></td> </tr> <tr> <td style="text-align: center; font-size: 8px;">Bank</td> <td style="text-align: center; font-size: 8px;">Branch</td> <td style="text-align: center; font-size: 8px;">Account</td> <td style="text-align: center; font-size: 8px;">Suffix</td> </tr> </table>					Bank	Branch	Account	Suffix	Initiator's authorisation code <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 20px; height: 20px;">0</td> <td style="width: 20px; height: 20px;">2</td> <td style="width: 20px; height: 20px;">3</td> <td style="width: 20px; height: 20px;">5</td> <td style="width: 20px; height: 20px;">8</td> <td style="width: 20px; height: 20px;">0</td> <td style="width: 20px; height: 20px;">1</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <td colspan="2" style="border: none;">Approved</td> </tr> <tr> <td style="border: none; width: 50%;">3580</td> <td style="border: none; width: 50%;">12/20</td> </tr> </table>	0	2	3	5	8	0	1	Approved		3580	12/20
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0	2	3	5	8	0	1														
Approved																				
3580	12/20																			

From the acceptor to my bank:

I authorise you to debit my account with the amounts of direct debit instructions received from **MMG COMMUNICATIONS LTD** (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: <hr style="border: 0; border-top: 1px solid black; margin-top: 20px;"/>	Date: <hr style="border: 0; border-top: 1px solid black; margin-top: 20px;"/>
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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; margin-top: 5px;"> <tr> <td style="width: 25%; height: 20px;">Date Received:</td> <td style="width: 25%; height: 20px;">Recorded by:</td> <td style="width: 25%; height: 20px;">Checked by:</td> </tr> </table>	Date Received:	Recorded by:	Checked by:	<div style="border: 1px solid black; width: 80px; height: 80px; margin: 0 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				