

# Direct Debit Authority

Name of my account to be debited (acceptor)			
Name of my bank:			
<div style="border: 1px solid black; width: 30px; height: 30px; margin: 0 auto;"></div> Bank	<div style="border: 1px solid black; width: 40px; height: 30px; margin: 0 auto;"></div> Branch	<div style="border: 1px solid black; width: 100px; height: 30px; margin: 0 auto;"></div> Account	<div style="border: 1px solid black; width: 30px; height: 30px; margin: 0 auto;"></div> Suffix

<div style="border: 1px solid black; width: 100%; height: 30px; margin-bottom: 5px;"></div> <div style="color: blue; font-weight: bold; font-size: 1.2em;">0104419</div> Initiator's Authorisation Code
<div style="border-top: 1px solid black; margin-bottom: 5px;">Approved</div> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="color: blue; font-weight: bold; font-size: 1.2em;">0441</div> <div style="border-left: 1px solid black; width: 1px; height: 20px; margin: 0 5px;"></div> <div style="color: blue; font-weight: bold; font-size: 1.2em;">08/21</div> </div>

From the acceptor to \_\_\_\_\_ (my bank name):

I authorise you to debit my account with the amounts of direct debits from **INPRO Group Ltd** 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 below.

Please include the following information on my bank statement:

INPRO GROUP LTD
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Authorised signature/s:  <div style="border-top: 1px solid black; height: 20px; width: 100%;"></div>	Date:  <div style="border-top: 1px solid black; height: 20px; width: 100%;"></div>
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Specific conditions relating to notices and disputes

I may ask my bank to reverse a direct debit up to 120 calendar days after the debit if:

- I don't receive a written notice of the amount and date of each direct debit from the initiator, or
- I receive a written notice but the amount or the date of debiting is different from the amount or the date specified on the notice.

The initiator is required to give you a written notice of the amount and date of each direct debit no less than 10 calendar days before the date of the debit.

If the bank dishonours a direct debit but the initiator sends the direct debit again within 5 business days of the dishonour, the initiator is not required to give you a second notice of the amount and date of the direct debit.