

MONTHLY Membership Easipay application

What is Membership Easipay?

It's the easy way to pay your swim or gym membership fee. On the due date the amount you owe is automatically deducted from your bank account.

What are the benefits?

- No forgetting to pay
- No cheques or postage
- No large cash payments

How does it work?

When you join the Membership Easipay system the money you owe will be automatically paid out of your nominated account on the agreed date. All transactions will show up on your regular bank account statement.

You keep full control over your method of payment and can cancel your Membership Easipay at any time.

How do I join?

1. Complete the form using the instructions below.
2. If you have any questions, phone your local Wellington City Council swimming pool. Freyberg Pool and Fitness Centre on 801 4530, Wellington Regional Aquatic Centre on 387 8029, Karori Pool on 476 5400, Keith Spry Pool Johnsonville on 478 9237 or Tawa Pool on 232 7041.

How to fill in the Membership Easipay form

Membership Easipay direct debit form

Absolutely POSITIVELY
 ME HEKE KI PŌNEKE
 WELLINGTON CITY COUNCIL **Wellington**

AUTHORITY TO ACCEPT DIRECT DEBITS
(Not to operate as an assignment or an agreement)

AUTHORISATION CODE
 0 6 3 5 7 9 7

Membership details

Member name _____ Daytime phone _____

Postal address of member _____

Suburb _____ Postcode _____

Membership type _____

Bank account details

Name of bank account _____ Name of bank _____

Bank account from which payments to be made *(Please attach an encoded deposit slip)* _____ Branch _____

Bank postal address _____

Your signature(s) bank account holder(s) to complete _____ Date _____

I/we authorise until further notice, to debit my/our account with all amounts which WELLINGTON CITY COUNCIL (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.

Information to appear on your bank statement

The reference WCC GYM or WCC SWIM will appear on your bank statement.

For Council use only

Processed by: _____

Process checklist

Bank proof is attached Customer has SIGNED and DATED direct debit form

Customer has been ENTERED and REGISTERED in CLASS Customer has been TICKED for BATCH RENEW in CLASS

Customer has PAID for their first part month membership and joining fee

Approved 3579
 02 2011

For Bank use only (original - retain at branch)

Date received: _____ Recorded by: _____ Checked by: _____

BANK STAMP

Your name and daytime contact number

Your bank account details
 Remember to attach a deposit slip
 for your bank account

Your signature

Please check that you have provided the correct bank details, signed the form and attached your bank deposit slip.

Conditions of this authority to accept direct debits

1. The Initiator:

- (a) The Initiator 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 direct debits, the Initiator has agreed to give advance notice at least 30 days before the change comes into effect.
- (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.
- (c) May, upon receiving an 'authority transfer form' (dated after the date of this authority) signed by me/us and addressed to a bank to which I/we have transferred my/our bank account, initiate direct debits in reliance of that transfer form and this authority from the account identified in the authority transfer form.

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. This is 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 in so far as the direct debit has not been paid in accordance with this authority. Any other disputes lies 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 direct debits.
- (e) The Bank is not responsible for, or under any liability in respect of the Initiator's failure to give notice in accordance with 1(a) 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 payments shall be effective. Any communication necessary because the debtor responsible for payment 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.
- (d) Upon receipt of an 'authority to transfer form' signed by me/us from a bank to which my/our account has been transferred, transfer to that bank this authority to accept direct debits.

Membership Easipay direct debit form

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DIRECT DEBITS**
(Not to operate as an assignment
or an agreement)

AUTHORISATION CODE

0 6 3 5 7 9 7

Membership details

Member name

Daytime phone

Postal address of member

Suburb

Postcode

Membership type

Bank account details

Name (of bank account)

Name of bank

Bank account from which payments to be made [Please attach an encoded deposit slip]

Branch

Bank postal address

Your signature(s) bank account holders to complete

Date

1.

2.

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BANK
STAMP