

ORGANISATION DETAILS			
Organisation Name (legal):			
Trading Name (if different):			
Trading Address:		Postcode:	
Company Registration No: (if applicable)		NZBN:	
Associated Farm/Entities:			
Entity Type:	Company / Sole Trader / Trust / Partnership (please circle one)		
PRIMARY CONTACT DETAILS			
Contact Name:			
Postal Address:		Postcode:	
Delivery Address: (if different to postal)			
Email:			
Phone:		Mobile:	
Do you want to receive promotional information from us? Y <input type="checkbox"/> N <input type="checkbox"/>			
Preferred Spreader/Carrier:			
CREDIT DETAILS			
Credit Limit:		Terms of Credit:*	
Hatuma Branch / Location:	Waipukurau / Waipawa / Mauriceville (circle applicable site/s)		
Accounts Contact Name:		Phone:	
Billing:	I would prefer to receive accounts by: email <input type="checkbox"/> post <input type="checkbox"/>		
Billing email:			
Nature of Business: (Please circle as applicable)	Ag Contractor / Transport Operator / Sheep / Beef / Dairy / Deer / Poultry / Pig / Arable Cropping / Horticulture / Lifestyle / Organic / Other (please state) _____		
Merchant only:	Y <input type="checkbox"/> N <input type="checkbox"/>		
Preferred Merchant: (if applicable)		Merchant Reference:	
Payment Method:	<input type="checkbox"/> Farmacard <input type="checkbox"/> Merchant <input type="checkbox"/> Direct Debit <input type="checkbox"/> Other		

*Direct Debit Customers are DD on 18th of month and receive a 1% discount. Please ensure Direct Debit form is completed

*Credit limit or Terms not required if paying via merchant.

OWNER / DIRECTOR / PARTNER / TRUSTEE DETAILS
Owner / Director / Trustee

Name:			
Address:			
Email:			
Phone:		Mobile:	
DOB:		Gender:	
Driver License:		Version:	

OWNER / DIRECTOR / PARTNER / TRUSTEE DETAILS
Owner / Director / Trustee

Name:			
Address:			
Email:			
Phone:		Mobile:	
DOB:		Gender:	
Driver License:		Version:	

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I consent all information is TRUE and CORRECT and I have read the Terms and Conditions

NAME: _____

SIGNATURE: _____ DATE: _____

TRADE REFERENCE			
Trade Reference 1			
Name:			
Email:			
Avg. Monthly Spend:		Phone:	
TRADE REFERENCE			
Trade Reference 2			
Name:			
Email:			
Avg. Monthly Spend:		Phone:	
TRADE REFERENCE			
Trade Reference 3			
Name:			
Email:			
Avg. Monthly Spend:		Phone:	

TRADE REFERENCE
<p>PRIVACY POLICY Please READ CAREFULLY</p> <p>PRIVACY ACT: From time to time, Hatuma Lime Company Limited (including its related companies as defined in the Companies Act 1993, including a 'holding company' and a "subsidiary" as defined in that Act) (together, 'Hatuma Lime Company') may collect, hold and use information provided by the applicant ("Customer") for purposes relating to the application for credit, provision of credit card assessment and debt recovery (including collecting information from, and disclosing information to: Related Companies of Hatuma Lime Company Limited, credit reporting agencies, debt collection agencies, trade referees and other third parties), to register any Security Interest and to provide you with marketing materials, information disclosed to credit reporting agencies will be held and used by such agencies to provide credit reporting services (including supplying the information to other applicants who use their services). Under the Privacy Act, individuals have rights of access to and correction of their personal information. Personal information collected by the Supplier will be held at 520 Maharakeke Road, Waipukurau. To request access to your personal information contact The Hatuma Group Accountant, Hatuma Lime Company Limited, 520 Maharakeke Road, RD 1, Waipukurau, 4281.</p> <p>Authorisation: The Customer and each of the individuals named in the Transaction Documents (and in particular in the Acknowledgement of Transaction Documents) authorises Hatuma Lime Company Limited to collect, hold and use information collected from the Customer, each such individual, and any other person or entity for any of the above purposes, and for such person or entity to disclose information to Hatuma Lime Company Limited and also authorises Hatuma Lime Company Limited to disclose information to any person or entity for any of the above purposes and such person or entity to collect and use information from Hatuma Lime Company Limited.</p>



Hatuma Lime Company Ltd.
Maharakeke Road.
R.D.1
Waipukurau

Ph. 06 858 8567

Name of account to be debited:

**AUTHORITY TO ACCEPT
DIRECT DEBITS**

(Not to operate as an assignment
or an agreement)

Account details:

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Bank

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Branch number

--	--	--	--	--	--	--	--

Account number

--	--

Suffix

AUTHORISATION CODE

0336525

To: The Manager

Bank:

Branch:

Date:

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

Hatuma Lime Company 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 this form.

Information to appear in my/our bank statement:

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Payer Particulars

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Payer Code

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Payer Reference

Authorised signature(s):

APPROVED

3652

09

2019

For Bank Use Only:

Date
Received:

Recorded
By:

Checked
By:

Original - Retain at Branch
Copy - Forward to Initiator if requested

BANK
STAMP

CONDITIONS OF THIS AUTHORITY TO ACCEPT DIRECT DEBITS

1) The Initiator:

- a) Undertakes to give notice of the commencement date, frequency and net 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 in writing (including by electronic means and SMS where I/we have provided prior written consent (including by electronic means including SMS) to communicate electronically).

Where the Direct Debit system is used for the collection of payments which are regular as to frequency, but variable as to amount, the Initiator undertakes to provide the Customer 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 Debit, the Initiator has agreed to give advance notice of **at least 30 days** before the change comes into effect. This notice must be provided in writing (including by electronic means and SMS where I/we have provided prior written consent (including by electronic means including SMS) to communicate electronically).

- 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 written notice (dated after the date of this Authority) from a bank to which I/we have transferred my/our account, initiate Direct Debits in reliance of that written notice and this Authority from the account identified in the written notice.

2) The Customer may:

- a) At any time, terminate this Authority as to future payments by giving notice of termination to the Bank and to the Initiator by the means agreed by me/us, the Bank and 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 of alteration of 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 in so far as the Direct Debit has not been paid in accordance with this Authority. Any other dispute 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; and
 - Any variations between notices given by the Initiator and the amounts of Direct Debit.
- 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 payment 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 signed 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.