



Freephone 0800 503 335

SOUTHERN HOSPITALITY LIMITED

DIRECT DEBIT AUTHORITY

Name of my bank account to be debited: <input type="text"/>				Initiator's authorisation code <table border="1"><tr><td>0</td><td>3</td><td>2</td><td>1</td><td>5</td><td>9</td><td>7</td></tr></table>		0	3	2	1	5	9	7						
0	3	2	1	5	9	7												
Name of my bank: <input type="text"/>				Approved <hr/> <table border="1"><tr><td>2159</td><td>08/18</td></tr></table>		2159	08/18											
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My bank account number: <table border="1"><tr><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td><td><input type="text"/></td></tr></table>				<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Bank <input type="text"/>	Branch <input type="text"/>	Account <input type="text"/>	Suffix <input type="text"/>															

From the acceptor to their bank:

I authorise you to debit my account with the amounts of direct debits from **Southern Hospitality 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.

The following information will show on your bank statement:

S O U T H E R N H O S

Authorised signature(s): <hr/>	Date: ____ / ____ / ____
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SPECIFIC CONDITIONS RELATING TO NOTICES AND DISPUTES

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

- You don't receive a written notice of the amount and date of each direct debit from the initiator, or
- You 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.

For weekly direct debits, the initiator is required to give you a written notice of the amount and date of each direct debit no less than 2 business days before the date of the debit.

The initiator is required to give a written notice of the amount and date of each direct debit in a series of direct debits no less than 10 calendar days before the date of the first direct debit in the series. The notice is to include the dates of the debits, and the amount of each direct debit. If the initiator proposes to change an amount or date of a direct debit specified in the notice, the initiator is required to give you notice no less than 30 calendar days before the change.

If the bank dishonours a direct debit but the initiator sends the direct debit again once 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.