

Your details

Full name	<input type="text"/>	Avanti loan number	<input type="text"/>
Address	<input type="text"/>		
Phone	<input type="text"/>	Email	<input type="text"/>

Your bank details

<input type="text"/>			
Name on my bank account to be debited (acceptor)			
<input type="text"/>			
Name of my bank			
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Bank	Branch number	Account number	Suffix

Initiator's
authorisation code
0331665

From the acceptor to **(my bank):**

I authorise the bank to debit my account with the amounts of direct debits from **Avanti Finance Limited** 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.

Information to appear on my/our bank statement:

<input type="text"/>	<input type="text"/>	<input type="text"/>
Payer particulars	Payer code	Payer reference

<input type="text"/>	<input type="text"/>
Authorised signature	Authorised signature
<input type="text"/>	<input type="text"/>
Date	Date

<div>Approved</div> <div>3166</div> <div>05 2024</div>	Bank use only		<div>Bank stamp</div>
	Date received: <input type="text"/>	Recorded by: <input type="text"/>	
	Original - Retain at Branch Copy - Forward to Initiator if required	Checked by: <input type="text"/>	

Specific conditions relating to notices and dispute

- I may ask my bank to reverse a direct debit up to 120 calendar days after the debit if:
 - I don't receive written notice of the amount and date of each direct debit from the initiator; or
 - I receive 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 me 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 bank dishonours a direct debit but the initiator sends the direct debit a second time within 5 business days of the original direct debit, the initiator is not required to notify me a second time of the amount and date of the 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 me notice:
 - No less than 30 calendar days before the change; or
 - If the initiator bank agrees, no less than 10 calendar days before the change.