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| <p><u>Office Use:</u></p> <p>Document ID: Account No.: Account Status:</p> |
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Roxby Power Direct Debit Authorisation

All fields are required to be completed.

To authorise payments by Direct Debit, please complete the information below and return to the Roxby Council Office.

Account Details

Name/s on Account: _____

Property Address: _____

Contact Number: _____ Email: _____

Payment Option

Option 1 - Flexipay

Select this option to have a regular pre-payment amount debited to your nominated Electricity account on the 20th day of each month.

On the 20th day of each month commencing _____ (month-year), debit the amount of \$ _____

NOTE: Your account is to be settled by the Pay-by Date as per your Quarterly Billing Notices.

Option 2 - Pay in Full

Select this option to have the full amount shown on your Billing notice (including any arrears) debited from your nominated bank account on the Pay-by Date.

NOTE: Quarterly Billing Notices will continue to be sent for your records. Receipts issued upon request.

Authorisation

PLEASE PROVIDE BANK ACCOUNT DETAILS ON THE REVERSE OF THIS FORM

I/we authorise Roxby Power to debit my/our nominated bank account as specified on the reverse and agree to the Roxby Power Direct Debit Service Terms, until further notice in writing is received by Roxby Power.

Signature: _____ Date: _____

Signature: _____ Date: _____

Direct Debit Terms & Conditions

This Direct Debit Authorisation supersedes any prior payment option you have entered into with us.

A copy of the Roxby Power Direct Debit Service Terms and Conditions is available for download on the Roxby Council website: www.roxbydowns.sa.gov.au

Bank Account Details

Name of Financial Institution: _____

BSB No:

Account No:

Name/s on account

The exact name/s of the account holder/s must be indicated.

Name 1: _____

Name 2: _____

All authorised signatories must sign the authorisation.

Signature: _____ Date: _____ / _____ / _____

Signature: _____ Date: _____ / _____ / _____