APPLICATION FOR PAYING OFF INFRINGEMENTS BY TIME PAYMENT (DIRECT DEBIT)

Infringement Number(s) ____Total unpaid fines _______________
I, (full name) ____
Of (Address) ____
Date of birth: ______________________________ Driver's Licence Number: _________________________________
Phone (home/mobile): ________________________________ Phone(work)________________________________

I was the person, user or registered owner and I hereby acknowledge a debt to the Nelson City Council for infringement fees of $

1. The infringement fee(s) must be paid in full by ________________________________
   (10 months from date infringement was issued)
2. The infringement fee(s) must be paid in full in less than 10 months from date of issue of infringement- allow three weeks for direct debit to be lodged.
3. Should the infringement(s) not be paid in full by the last date for payment the Nelson City Council may, at its discretion, file a copy of the reminder notice(s) in the District Court in which case I understand that I will be liable to pay court costs in addition to the fine.
4. In accordance with Section 21(11) of the Summary Proceedings Act 1957 any payments made to the Nelson City Council will be held and applied towards any fine or costs that I may be liable to pay to the court.

Payment Frequency ***(please circle)***	**Payment Start Date:** **……./……./……….**	**Payment Amount:** **$_______________** (paid in full 10 months from date infringement was issued)
Weekly:	Tuesday	Thursday
Fortnightly:	Tuesday	Thursday
Monthly:	1st day of month	20th day of month

Employer's name____
Alternative contact (not living at the same address): ____
Phone____ Relationship to me___________________________________
Address____
Signed____Date_________________________________

Privacy Statement

The information provided on this form will be used by Council to ensure that accounts, correspondence and other notices are sent to the correct address. Under the Privacy Act 1993 you have the right of access to your personal information held by the Nelson City Council, and you are entitled to request that your personal information be correct.

Office Use Checklist- Completed by (CSO Name): ____

- Amount owing must exceed $200.00 for each parking infringement and $100.00 for each dog or sundry infringement. (*e.g. only available for single parking infringements of $200.00 and over- i.e. Several $20 parking infringements adding up to more than $200.00 are **not acceptable** for paying off by direct debit*)
- Amount owing must be paid in full in less than 10 months from **date of issue** of infringement- allow three weeks for direct debit to be lodged.
- Acknowledgement of debt and direct debit form completed, signed and dated.

Nelson City Council | Te Kaunihera o Whakatū

PO Box 645 Nelson 7040
03 546 0200
Nelson.govt.nz

DIRECT DEBIT AUTHORITY

Name of my/our bank account to be debited:

Name of my/our bank:

My/our bank account number:

Bank	Branch	Account	Suffix

Authorisation code

2	7	0	0	8	4	2

Approved

7008	2023

From the acceptor to their bank:
I authorise you to debit my account with the amounts of direct debits from Nelson City Council 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:

Authorised signature(s): Date:

____________________ ____/ ___ / ___

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 or fortnightly 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.

For direct debits with notice no later than the date of the debit, the initiator may only send a direct debit if you have asked the initiator to send it and agreed the amount of the direct debit. The initiator is required to give you a written notice of the amount and date of each direct debit no less than the date of the debit.

For instalment or scheduled direct debits, 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.