Chrisco®

Online Order Form 2012

Call 0800 831 300
Fax 0800 55 33 55
Website www.chrisco.co.nz

Order Code WEB 30 OFFICE USE ONLY

5. ☐ For gift products tick then complete page two of this form

1. Membership Details

☐ I am a new Member ☐ I am an existing Member

Membership No:

2. Mailing Address Details

☐ Mrs ☐ Ms ☐ Miss ☐ Mr

First name:

Last name:

Unit/flat number: House number:

Street:

Suburb/town:

3. Contact Details

Ph (Home): ( ) Ph (Work): ( )

Ph (Mobile):

Email:

4. Delivery Address Details - If different to above

Unit/flat number: House number:

Street

Suburb/town:

6. Your Description Order Details

Code	Description	Size	Qty	Price	TOTAL PRICE
122	Cottage EXAMPLE ONLY		1	$249	$249

If your order includes items from the 2012 Home & Living or Gift Catalogue a Packing and Admin fee of $9.95 will be added to your order.

Add up total order value

Thank you for your order!

☐ When your 2012 Hamper Order is fully paid you will automatically roll into a 2013 Head-Start Plan for the following year. Your HeadStart Plan is fully refundable until converted to an order. You can choose not to have this option by ticking here. See the About Your Payments section for further details.

7. Payment Details Please debit my bank account as follows:

Date payments to start: DD / MM / YY

We will write to confirm your payment start date and payment amount

I want to pay ☐ Weekly ☐ Fortnightly ☐ Monthly

All Direct Debits are deducted on the day crossed

☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday

8. Your Signature

I am over 18 years and sober. I have read and I understand the 2012 Chrisco Customer Guarantee.

Name:_____ Date of Birth: _____ Signature: _____

9. Direct Debit Required - Payments cannot start until Chrisco receives this Direct Debit Authority form

☐ I already have a Direct Debit for Chrisco. I haven't cancelled it so I don't need to fill out the form below ☐ I have completed and signed the Direct Debit Authority for Chrisco

Direct Debit Authority

CHRISCO CHRISTMAS HAMPER CLUB PH: 0800 555 333 FAX 0800 55 33 55

Please note that only cheque accounts and certain types of savings accounts are available for Direct Debit.
If you are unsure about your account, please check with your bank.
Please provide your Bank/Branch number, account number and suffix of account to be debited in the spaces provided below:

						0									

YOUR BANK BRANCH NUMBER
DO NOT WRITE YOUR EFTPOS CARD NO. HERE

ACCOUNT NUMBER

SUFFIX

Your Name

Membership No.

Daytime phone No.

TO: THE MANAGER (PLEASE PRINT FULL POSTAL ADDRESS CLEARLY)

BANK/BRANCH

ADDRESS (PO BOX)

TOWN/CITY DATE DD / MM / YY

AUTHORISATION CODE 1209835 (USER NUMBER)

Authority to accept Direct Debits (Not to operate as an assignment or as an agreement)

I/We Authorise you until further notice in writing to debit my/our account with all the amounts which **Chrisco** (hereinafter referred to as the initiator), the registered Initiator of the Authorisation code **1209835** may initiate by Direct Debit. I/We acknowledge and accept that the bank accepts authority only upon the conditions listed on the reverse of this form.

INFORMATION TO APPEAR ON MY/OUR BANK STATEMENT (TO BE COMPLETED BY THE INITIATOR)

PAYER PARTICULARS: C H R I S C O

PAYER CODE

PAYER REFERENCE

BANK ACCOUNT HOLDERS NAME (CUSTOMER TO COMPLETE)

PLEASE SIGN HERE

AUTHORISED SIGNATURE(S)

FOR BANK USE ONLY

APPROVED	DATE RECEIVED:	RECORDED BY:	CHECKED BY:	BANK STAMP
0983 03/09				

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Simply choose any of our products and fill out the receivers address below and we will deliver this great surprise to their home.
We will keep **only** you updated with all account and delivery details.

5. Gift Order 1

First name: Last name:

Unit/flat number: House number:

Street:

Suburb/town: Postcode:

Message: (Please limit your message to 30 characters)

Please call 0800 555 333 if you are sending gifts to more than two addresses.

Your Gift Order

Code	Description	Size	Qty	Price	TOTAL PRICE
122	Cottage EXAMPLE ONLY		1	$249	$249
	Add up total order value ⇨				

Thank you for your order!

5. Gift Order 2

First name: Last name:

Unit/flat number: House number:

Street:

Suburb/town: Postcode:

Message: (Please limit your message to 30 characters)

Please call 0800 555 333 if you are sending gifts to more than two addresses.

Your Gift Order

Code	Description	Size	Qty	Price	TOTAL PRICE
122	Cottage EXAMPLE ONLY		1	$249	$249
	Add up total order value ⇨				

Thank you for your order!

Please write your own details on the reverse of this form • Please write your own details on the reverse of this form • Please write your own details on the reverse of this form

Conditions of this Authority to Accept Direct Debits

1. The Initiator

(A) Undertakes to give written notice to me/us of the commencement date, frequency and amount of Direct Debit at least 5 calendar days before the first Direct Debit is drawn (but no more than 2 calendar months). This notice will be provided either in writing or by electronic mail.

Where the Direct Debit System is used for the collection of payments which are regular as to frequency, but variable as to amounts, the Initiator undertakes to provide me/us 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 written advance notice at least 30 days before the change comes into effect.

(B) May, upon the relationship which gave rise to this Authority being terminated, give notice to the Bank that no future Direct Debits are to be initiated under this 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 rely on this authority to debit a different bank account upon receipt of instructions from the customer via a bank to which their account has been transferred.

2. The Customer may:

A) At any time, terminate the Authority as to future payments by giving written notice of termination both to 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 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 or alteration of a 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 any 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 disputes lie between me/us and the Initiator.

(D) The Bank accepts no responsibility or liability for the accuracy of information about Direct Debits on Bank statements.

(E) The Bank is not responsible for, or under liability in respect of:

– any variations between notices given by the Initiator and the amounts of Direct Debits.

– the Initiator's failure to give written advance notice correctly nor for the nonreceipt 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 payments by it of any monies pursuant to this or any other authority, cheque or draft properly executed 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.

(D) Upon receipt of an "authority to transfer form" signed by me/us from a bank to which my/our account has been transferred, transfer to that bank this Authority to Accept Direct Debits.