

Schedule 1 – Merchant Portal Access Rights

Please complete the following table (see clause 2.1(h)):

USER NAME	USER EMAIL	USER PERMISSION (tick one only)	
		Read Only	User

Please note, if no role is defined, the user will be assigned “Read Only” rights.

Guide to Afterpay user roles:

	Read Only	User
Process Refunds		YES
View/Download Tax Invoice	YES	YES
View Orders	YES	YES
View Settlement Info	YES	YES
Download Settlement Info	YES	YES

SCHEDULE 2 - MERCHANT DETAILS

Merchant Details

Company Name / Partnership Name / Names of Trustee(s) of Trust (or owner name if sole trader)	
Trading As	
Company number	

Contact Details

Name	
Email (general)	
Email (settlement)	
Email (order conf.)	
Phone Number (customer service)	
Website	
Registered Address (for company or partnership) or Business Address (for trust or sole trader)	

Direct Debit Authority

My account to be debited (acceptor)

Name of my bank:

Bank		Branch				Account						Suffix	

Initiator's authorisation code

0	2	3	4	4	9	8
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Approved

3449	11/19
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From the acceptor to my bank:

I authorise you to debit my account with the amounts of direct debit instructions received from **Afterpay NZ Limited** (the 'Initiator') with the authorisation code specified on this authority and in accordance with this authority until further notice from me.

I agree that this authority is subject to:

- my bank's terms and conditions that relate to my account, and
- the terms and conditions listed below.

Authorised signature/s:	Date:
_____	____ / ____ / ____

Specific conditions relating to notices and disputes

- I agree that the Initiator must give me at least 1 days' prior notice of each direct debit, including the first direct debit in a series.
- Changes to the amounts or dates of a series of direct debits require 30 days' prior notice to me.
- I can also agree with the Initiator to receive a same day notice for direct debits specifically requested by me.
- All notices must be in writing, but can be delivered electronically, if I have agreed that with the Initiator.
- I can also ask you to reverse a direct debit up to 120 days after the direct debit if:
 - I didn't receive proper notice of the amount and date of the direct debit, or
 - I received notice but the amount or date of the direct debit is different from the amount or date on the notice.
- If you dishonour a direct debit but the Initiator retries it within 5 business days of the original direct debit, I understand that the Initiator doesn't need to notify me again about that direct debit.

For Bank Use Only	Date Received:		Recorded by:	Checked by:	BANK STAMP
Original – Retain at Branch Copy – Forward to Initiator if requested					